

**PG&E Corporation, et al. (Case No. 19-30088 (DM))**  
**PwC LLP - Management, Tax and Advisory Consultants to the Debtors**  
**Detail of Expenditures by Project, Professional and Date**  
**For the Period March 1, 2020 through March 31, 2020**

## **Exhibit G**

For the Period March 1, 2020 through March 31, 2020				Total Expenditures
Date	Name	Transaction Type	Description	
<b>Fixed Fee Services</b>				
<i>North Bay &amp; Camp Fire Services</i>				<i>Retention Exhibit #: SUPP 2 01-A</i>
1/1/2020	Billy R Raley	Airfare	0320E0001: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA / SAN FRANCISCO, CA (01/01 - 01/04) - REDUCED FROM BUSINESS.	\$892.78
1/2/2020	Billy R Raley	Meals	0320E0002: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.68
1/2/2020	Billy R Raley	Meals	0320E0003: USA TECHNOLOGIES INC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.85
1/2/2020	Billy R Raley	Meals	0320E0004: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.36
1/2/2020	Billy R Raley	Public/Ground Transportation	0320E0005: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$62.50
1/3/2020	Billy R Raley	Meals	0320E0006: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.32
1/3/2020	Billy R Raley	Public/Ground Transportation	0320E0007: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.61
1/3/2020	Billy R Raley	Public/Ground Transportation	0320E0008: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.36
1/3/2020	Billy R Raley	Public/Ground Transportation	0320E0009: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.92
1/3/2020	Billy R Raley	Public/Ground Transportation	0320E0010: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$17.65

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Page 1 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/4/2020	Billy R Raley	Lodging	0320E0011: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/01 - 01/04).	\$532.86
1/4/2020	Billy R Raley	Parking	0320E0012: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$15.00
1/4/2020	Billy R Raley	Public/Ground Transportation	0320E0013: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
1/5/2020	Mohammad Ali Suleman	Airfare	0320E0014: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (01/05).	\$458.39
1/5/2020	Mohammad Ali Suleman	Meals	0320E0015: CHICAGONEWSST1732 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.53
1/5/2020	Mohammad Ali Suleman	Meals	0320E0016: SHAHI NIHARI CHOPSTICKS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$46.06
1/5/2020	Mohammad Ali Suleman	Meals	0320E0017: SAFEWAY 1507 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.13
1/5/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0018: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$68.95
1/6/2020	Billy R Raley	Airfare	0320E0019: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA / SAN FRANCISCO, CA (01/06 - 01/10) - REDUCED FROM BUSINESS.	\$987.20

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Page 2 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/6/2020	Billy R Raley	Meals	0320E0020: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.38
1/6/2020	Billy R Raley	Public/Ground Transportation	0320E0021: REVENUE OPERATIONS TVMS - PUBLIC TRANSPORTATION WHILE TRAVELING REMOTELY FOR PG&E.	\$42.50
1/6/2020	Ryan D McLean	Airfare	0320E0022: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA / OAKLAND, CA (01/06 - 01/09).	\$404.54
1/6/2020	Ryan D McLean	Meals	0320E0023: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.24
1/6/2020	Ryan D McLean	Meals	0320E0024: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.35
1/6/2020	Ryan D McLean	Meals	0320E0025: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.32
1/6/2020	Ryan D McLean	Public/Ground Transportation	0320E0026: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00
1/6/2020	Mohammad Ali Suleman	Meals	0320E0027: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$29.13
1/6/2020	Mohammad Ali Suleman	Meals	0320E0028: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.70
1/6/2020	Mohammad Ali Suleman	Meals	0320E0029: TRADER JOES 225 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.41

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Page 3 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/6/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0030: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.46
1/6/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0031: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$71.55
1/7/2020	Billy R Raley	Meals	0320E0032: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.06
1/7/2020	Ryan D McLean	Meals	0320E0033: HOPS & HOMINY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.31
1/7/2020	Ryan D McLean	Meals	0320E0034: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.56
1/7/2020	Ryan D McLean	Meals	0320E0035: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.80
1/7/2020	Ryan D McLean	Public/Ground Transportation	0320E0036: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$26.46
1/7/2020	Todd Jirovec	Public/Ground Transportation	0320E0037: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
1/7/2020	Todd Jirovec	Airfare	0320E0038: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (01/07) - REDUCED FROM BUSINESS CLASS.	\$289.61
1/7/2020	Todd Jirovec	Meals	0320E0039: KIRIMACHI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00
1/7/2020	Todd Jirovec	Meals	0320E0040: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.74

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Page 4 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/7/2020	Todd Jirovec	Public/Ground Transportation	0320E0041: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$30.71
1/7/2020	Todd Jirovec	Public/Ground Transportation	0320E0042: SF TAXI 330 - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$59.16
1/7/2020	Mohammad Ali Suleman	Meals	0320E0043: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.33
1/7/2020	Mohammad Ali Suleman	Meals	0320E0044: HALAL WINGS PLUS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.03
1/7/2020	Mohammad Ali Suleman	Meals	0320E0045: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.82
1/7/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0046: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.34
1/8/2020	Billy R Raley	Meals	0320E0047: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.28
1/8/2020	Ryan D McLean	Meals	0320E0048: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.60
1/8/2020	Ryan D McLean	Meals	0320E0049: SABABA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.99
1/8/2020	Ryan D McLean	Meals	0320E0050: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.73
1/8/2020	Todd Jirovec	Meals	0320E0051: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.67

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Page 5 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/8/2020	Todd Jirovec	Meals	0320E0052: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.26
1/8/2020	Todd Jirovec	Meals	0320E0053: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.13
1/8/2020	Mohammad Ali Suleman	Meals	0320E0054: HALAL WINGS PLUS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.12
1/8/2020	Mohammad Ali Suleman	Meals	0320E0055: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.18
1/8/2020	Mohammad Ali Suleman	Meals	0320E0056: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$44.56
1/8/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0057: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.07
1/8/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0058: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.19
1/9/2020	Billy R Raley	Meals	0320E0059: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.28
1/9/2020	Ryan D McLean	Lodging	0320E0060: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,066.98
1/9/2020	Ryan D McLean	Meals	0320E0061: MIKKELLER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.41
1/9/2020	Ryan D McLean	Meals	0320E0062: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.28

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Page 6 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/9/2020	Ryan D McLean	Meals	0320E0063: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.50
1/9/2020	Todd Jirovec	Meals	0320E0064: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.62
1/9/2020	Todd Jirovec	Meals	0320E0065: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (H LE, J FOODY & SELF).	\$78.89
1/9/2020	Mohammad Ali Suleman	Lodging	0320E0066: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (01/05 - 01/09).	\$1,543.78
1/9/2020	Mohammad Ali Suleman	Meals	0320E0067: OBERWEIS ELMHURST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.34
1/9/2020	Mohammad Ali Suleman	Meals	0320E0068: AL BAWADI - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.77
1/9/2020	Mohammad Ali Suleman	Meals	0320E0069: TONY'S FRESH MARKET - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$44.00
1/9/2020	Mohammad Ali Suleman	Airfare	0320E0070: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (MDW) (01/09).	\$443.73
1/9/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0071: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$69.82
1/9/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0072: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.66

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Page 7 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/9/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0073: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.62
1/9/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0074: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.58
1/10/2020	Amol Deshpande	Public/Ground Transportation	0320E0075: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$31.36
1/10/2020	Billy R Raley	Lodging	0320E0076: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (01/06 - 01/10).	\$1,145.26
1/10/2020	Billy R Raley	Public/Ground Transportation	0320E0077: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
1/10/2020	Billy R Raley	Parking	0320E0078: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$25.00
1/10/2020	Billy R Raley	Public/Ground Transportation	0320E0079: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
1/10/2020	Billy R Raley	Public/Ground Transportation	0320E0080: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.94
1/10/2020	Ryan D McLean	Public/Ground Transportation	0320E0081: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.23
1/10/2020	Todd Jirovec	Lodging	0320E0082: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/07 - 01/10).	\$990.57
1/10/2020	Todd Jirovec	Public/Ground Transportation	0320E0083: RAJPAL SINGH - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$52.38

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Page 8 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/10/2020	Todd Jirovec	Public/Ground Transportation	0320E0084: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.18
1/10/2020	Todd Jirovec	Public/Ground Transportation	0320E0085: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.43
1/10/2020	Todd Jirovec	Airfare	0320E0086: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (01/10) - REDUCED FROM BUSINESS CLASS.	\$289.61
1/10/2020	Todd Jirovec	Public/Ground Transportation	0320E0087: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
1/11/2020	Todd Jirovec	Meals	0320E0088: THE PLANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.03
1/12/2020	AnnMarie Hassan	Airfare	0320E0089: AIR CANADA - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO TORONTO, CA (01/12).	\$657.87
1/20/2020	AnnMarie Hassan	Meals	0320E0090: TIM HORTONS 103378 - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.18
1/20/2020	AnnMarie Hassan	Meals	0320E0091: UBER EATS - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.08
1/20/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0092: SAN FRANCISCO TAXI CAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$51.00
1/20/2020	AnnMarie Hassan	Meals	0320E0093: CIBO T1 - MEAL WHILE WORKING REMOTELY - SNACK - SELF.	\$8.67

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Page 9 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/20/2020	Billy R Raley	Airfare	0320E0094: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA / SAN FRANCISCO, CA (01/20 - 01/23) - REDUCED FROM BUSINESS.	\$959.90
1/20/2020	Billy R Raley	Meals	0320E0095: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.44
1/20/2020	Billy R Raley	Meals	0320E0096: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.38
1/20/2020	Billy R Raley	Public/Ground Transportation	0320E0097: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
1/20/2020	Mohammad Ali Suleman	Airfare	0320E0098: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (01/20).	\$458.49
1/20/2020	Mohammad Ali Suleman	Meals	0320E0099: CHICAGONEWSST1732 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.45
1/20/2020	Mohammad Ali Suleman	Meals	0320E0100: PETE'S FRESH MRKT ROOSEVE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$45.62
1/20/2020	Mohammad Ali Suleman	Meals	0320E0101: MEDITERRANEAN MARKET -- MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.68
1/20/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0102: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$68.75

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Page 10 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/21/2020	AnnMarie Hassan	Meals	0320E0103: UBER EATS - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (A DESHPANDE & SELF).	\$66.50
1/21/2020	AnnMarie Hassan	Meals	0320E0104: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
1/21/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0105: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.44
1/21/2020	Billy R Raley	Meals	0320E0106: PABU RAMEN MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (H LE & SELF).	\$41.49
1/21/2020	Billy R Raley	Public/Ground Transportation	0320E0107: SBUX09219 - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.50
1/21/2020	Ryan D McLean	Airfare	0320E0108: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA / OAKLAND, CA (01/21 - 01/23).	\$361.74
1/21/2020	Ryan D McLean	Meals	0320E0109: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.80
1/21/2020	Ryan D McLean	Meals	0320E0110: MIXT YERBA BUENA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.40
1/21/2020	Ryan D McLean	Meals	0320E0111: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (C MOHAMADI & SELF).	\$26.34

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Page 11 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/21/2020	Ryan D McLean	Public/Ground Transportation	0320E0112: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$22.00
1/21/2020	Ryan D McLean	Public/Ground Transportation	0320E0113: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$25.26
1/21/2020	Mohammad Ali Suleman	Meals	0320E0114: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$26.56
1/21/2020	Mohammad Ali Suleman	Meals	0320E0115: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.96
1/21/2020	Mohammad Ali Suleman	Meals	0320E0116: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.70
1/21/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0117: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.30
1/22/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0118: APPLE AMERICAN GROUP - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.89
1/22/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0119: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.92
1/22/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0120: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.91
1/22/2020	Billy R Raley	Meals	0320E0121: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (A ABABNEH & SELF).	\$24.61

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 12 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/22/2020	Billy R Raley	Meals	0320E0122: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.04
1/22/2020	Billy R Raley	Meals	0320E0123: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.16
1/22/2020	Billy R Raley	Public/Ground Transportation	0320E0124: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.96
1/22/2020	Billy R Raley	Public/Ground Transportation	0320E0125: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.54
1/22/2020	Billy R Raley	Public/Ground Transportation	0320E0126: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.57
1/22/2020	Ryan D McLean	Meals	0320E0127: TST* FLYBIRD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.13
1/22/2020	Ryan D McLean	Meals	0320E0128: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.46
1/22/2020	Ryan D McLean	Meals	0320E0129: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.52
1/22/2020	Mohammad Ali Suleman	Meals	0320E0130: HALAL WINGS PLUS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.95
1/22/2020	Mohammad Ali Suleman	Meals	0320E0131: SAFEWAY 1206 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$38.09
1/22/2020	Mohammad Ali Suleman	Meals	0320E0132: TRADER JOES 019 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$37.06

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 13 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/22/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0133: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.80
1/22/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0134: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.00
1/22/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0135: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.00
1/22/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0136: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.36
1/23/2020	AnnMarie Hassan	Meals	0320E0137: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.60
1/23/2020	AnnMarie Hassan	Meals	0320E0138: T.Y.P. RESTAURANT GROUP, INC. - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.65
1/23/2020	AnnMarie Hassan	Meals	0320E0139: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.41
1/23/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0140: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.37
1/23/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0141: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.85
1/23/2020	Billy R Raley	Lodging	0320E0142: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$1,145.51
1/23/2020	Billy R Raley	Parking	0320E0143: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$20.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 14 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/23/2020	Billy R Raley	Public/Ground Transportation	0320E0144: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$62.50
1/23/2020	Ryan D McLean	Lodging	0320E0145: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (01/21 - 01/23).	\$781.38
1/23/2020	Ryan D McLean	Meals	0320E0146: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.80
1/23/2020	Ryan D McLean	Meals	0320E0147: WHOLEFOODS MARKET/DLA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.42
1/23/2020	Ryan D McLean	Meals	0320E0148: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.77
1/23/2020	Mohammad Ali Suleman	Lodging	0320E0149: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$1,199.49
1/23/2020	Mohammad Ali Suleman	Meals	0320E0150: MEDITERRANEAN MARKET -- MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$29.26
1/23/2020	Mohammad Ali Suleman	Meals	0320E0151: BUMPER 2 BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.47
1/23/2020	Mohammad Ali Suleman	Meals	0320E0152: 03278AS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.33
1/23/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0153: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$68.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 15 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/23/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0154: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.44
1/23/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0155: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.65
1/23/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0156: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.03
1/23/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0157: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
1/23/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0158: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.00
1/23/2020	Mohammad Ali Suleman	Airfare	0320E0159: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (MDW) (01/23).	\$443.73
1/24/2020	AnnMarie Hassan	Lodging	0320E0160: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (01/20 - 01/24).	\$1,821.91
1/24/2020	AnnMarie Hassan	Meals	0320E0161: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.64
1/24/2020	AnnMarie Hassan	Meals	0320E0162: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.16
1/24/2020	AnnMarie Hassan	Airfare	0320E0163: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO NEW YORK, NY (01/24).	\$347.40

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Page 16 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/24/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0164: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.68
1/24/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0165: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.24
1/24/2020	Ryan D McLean	Public/Ground Transportation	0320E0166: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.91
1/24/2020	Mohammad Ali Suleman	Parking	0320E0167: CME - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$19.75
1/25/2020	AnnMarie Hassan	Meals	0320E0168: THE CHEESECAKE FACTRY 634 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$38.15
1/25/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0169: TAXI CREDIT CARD CORP - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$44.76
1/26/2020	Mohammad Ali Suleman	Airfare	0320E0170: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (01/26).	\$458.49
1/26/2020	Mohammad Ali Suleman	Meals	0320E0171: CHICAGONEWSST1732 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.01
1/26/2020	Mohammad Ali Suleman	Meals	0320E0172: MEDITERRANEAN MARKET -- MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$44.74
1/26/2020	Mohammad Ali Suleman	Meals	0320E0173: 03284AS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.48

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Page 17 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/26/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0174: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$68.00
1/27/2020	Ryan D McLean	Airfare	0320E0175: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (01/27 - 01/30).	\$370.34
1/27/2020	Ryan D McLean	Meals	0320E0176: MIXT YERBA BUENA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.54
1/27/2020	Ryan D McLean	Meals	0320E0177: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.35
1/27/2020	Ryan D McLean	Meals	0320E0178: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (C MOHAMADI & SELF).	\$32.31
1/27/2020	Ryan D McLean	Public/Ground Transportation	0320E0179: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$22.00
1/27/2020	Ryan D McLean	Public/Ground Transportation	0320E0180: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$23.62
1/27/2020	Mohammad Ali Suleman	Meals	0320E0181: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.09
1/27/2020	Mohammad Ali Suleman	Meals	0320E0182: THE MELT-EMBARCADERO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.03
1/27/2020	Mohammad Ali Suleman	Meals	0320E0183: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$39.00

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Page 18 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/27/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0184: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
1/27/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0185: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.46
1/28/2020	Ryan D McLean	Meals	0320E0186: MIXT YERBA BUENA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.16
1/28/2020	Ryan D McLean	Meals	0320E0187: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.85
1/28/2020	Mohammad Ali Suleman	Meals	0320E0188: THE MELT-EMBARCADERO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.66
1/28/2020	Mohammad Ali Suleman	Meals	0320E0189: HALAL WINGS PLUS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.03
1/28/2020	Mohammad Ali Suleman	Meals	0320E0190: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.70
1/29/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0191: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.51
1/29/2020	Ryan D McLean	Meals	0320E0192: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.52
1/29/2020	Ryan D McLean	Meals	0320E0193: MIXT YERBA BUENA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.00
1/29/2020	Ryan D McLean	Meals	0320E0194: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.77

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 19 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/29/2020	Todd Jirovec	Public/Ground Transportation	0320E0195: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
1/29/2020	Todd Jirovec	Airfare	0320E0196: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (01/29) - REDUCED FROM BUSINESS CLASS.	\$293.07
1/29/2020	Todd Jirovec	Meals	0320E0197: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.45
1/29/2020	Todd Jirovec	Meals	0320E0198: BARTLETT HALL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.13
1/29/2020	Todd Jirovec	Public/Ground Transportation	0320E0199: YELLOW CAB OF SAN FRANCIS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$58.50
1/29/2020	Mohammad Ali Suleman	Meals	0320E0200: TRADER JOES 200 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$34.47
1/29/2020	Mohammad Ali Suleman	Meals	0320E0201: KINARA KITCHEN INC - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$32.47
1/29/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0202: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
1/29/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0203: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.96
1/29/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0204: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.50

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Page 20 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/30/2020	Ryan D McLean	Lodging	0320E0205: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$1,155.33
1/30/2020	Ryan D McLean	Meals	0320E0206: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.33
1/30/2020	Ryan D McLean	Meals	0320E0207: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.56
1/30/2020	Ryan D McLean	Meals	0320E0208: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.52
1/30/2020	Todd Jirovec	Lodging	0320E0209: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (01/29 - 01/30).	\$505.31
1/30/2020	Todd Jirovec	Meals	0320E0210: PEETS COFFETEA 14102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.22
1/30/2020	Todd Jirovec	Meals	0320E0211: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.88
1/30/2020	Todd Jirovec	Public/Ground Transportation	0320E0212: DANIEL - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$52.38
1/30/2020	Todd Jirovec	Airfare	0320E0213: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (01/30) - REDUCED FROM BUSINESS CLASS.	\$329.60
1/30/2020	Todd Jirovec	Public/Ground Transportation	0320E0214: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 21 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/30/2020	Mohammad Ali Suleman	Lodging	0320E0215: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (01/26 - 01/30).	\$1,775.29
1/30/2020	Mohammad Ali Suleman	Meals	0320E0216: BUMPER 2 BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.32
1/30/2020	Mohammad Ali Suleman	Meals	0320E0217: MEDITERRANEAN MARKET -- MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.83
1/30/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0218: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$67.00
1/30/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0219: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.98
1/30/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0220: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.68
1/30/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0221: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.42
1/30/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0222: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
1/30/2020	Mohammad Ali Suleman	Airfare	0320E0223: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (01/30).	\$443.73
1/31/2020	Ryan D McLean	Public/Ground Transportation	0320E0224: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$29.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 22 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/31/2020	Mohammad Ali Suleman	Parking	0320E0225: POETRY GARAGE - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$23.00
2/3/2020	Billy R Raley	Airfare	0320E0226: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA / SAN FRANCISCO, CA (02/03 - 02/07) - REDUCED FROM BUSINESS.	\$904.16
2/3/2020	Billy R Raley	Meals	0320E0227: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.40
2/3/2020	Billy R Raley	Public/Ground Transportation	0320E0228: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$72.00
2/3/2020	Billy R Raley	Public/Ground Transportation	0320E0229: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$17.20
2/4/2020	Billy R Raley	Meals	0320E0230: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.16
2/4/2020	Billy R Raley	Public/Ground Transportation	0320E0231: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$18.18
2/4/2020	Billy R Raley	Public/Ground Transportation	0320E0232: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.52
2/4/2020	Billy R Raley	Public/Ground Transportation	0320E0233: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/4/2020	Billy R Raley	Public/Ground Transportation	0320E0234: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.79

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Page 23 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/5/2020	Billy R Raley	Lodging	0320E0235: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (02/03 - 02/05).	\$909.08
2/5/2020	Billy R Raley	Meals	0320E0236: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.38
2/5/2020	Billy R Raley	Meals	0320E0237: YANKEE PIER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.50
2/5/2020	Billy R Raley	Public/Ground Transportation	0320E0238: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.65
2/5/2020	Billy R Raley	Public/Ground Transportation	0320E0239: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
2/8/2020	Billy R Raley	Public/Ground Transportation	0320E0240: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.95
2/8/2020	Billy R Raley	Parking	0320E0241: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$30.00
2/8/2020	Billy R Raley	Public/Ground Transportation	0320E0242: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$113.06
2/9/2020	AnnMarie Hassan	Airfare	0320E0243: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - TORONTO, CA / SAN FRANCISCO, CA (02/09 - 02/13).	\$705.80
2/9/2020	Billy R Raley	Public/Ground Transportation	0320E0244: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.40

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 24 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/10/2020	AnnMarie Hassan	Meals	0320E0245: TIM HORTONS 103378 - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.91
2/10/2020	AnnMarie Hassan	Meals	0320E0246: CHILIS DFW - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.17
2/10/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0247: SAN FRANCISCO TAXI SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$67.74
2/10/2020	AnnMarie Hassan	Meals	0320E0248: CANTEEN SAN JOSE 408-979-8170 - MEAL WHILE WORKING REMOTELY - SNACK - SELF.	\$1.75
2/11/2020	AnnMarie Hassan	Meals	0320E0249: CHIPOTLE MEXICAN GRILL US - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.44
2/11/2020	AnnMarie Hassan	Meals	0320E0250: UBER EATS - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.08
2/11/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0251: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.10
2/11/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0252: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.06
2/11/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0253: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.36
2/11/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0254: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.36

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 25 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/11/2020	Ryan D McLean	Airfare	0320E0255: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA / OAKLAND, CA (02/11 - 02/13).	\$327.34
2/11/2020	Ryan D McLean	Meals	0320E0256: MIXT YERBA BUENA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.96
2/11/2020	Ryan D McLean	Meals	0320E0257: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.80
2/11/2020	Ryan D McLean	Meals	0320E0258: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.77
2/11/2020	Ryan D McLean	Public/Ground Transportation	0320E0259: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$22.00
2/11/2020	Ryan D McLean	Public/Ground Transportation	0320E0260: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$25.70
2/12/2020	AnnMarie Hassan	Meals	0320E0261: MURA - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$40.45
2/12/2020	AnnMarie Hassan	Meals	0320E0262: RED CHILI LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
2/12/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0263: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.67
2/12/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0264: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.85
2/12/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0265: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.30

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Page 26 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/12/2020	Ryan D McLean	Meals	0320E0266: TACOREA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.29
2/12/2020	Ryan D McLean	Meals	0320E0267: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (C MOHAMADI & SELF).	\$27.00
2/13/2020	AnnMarie Hassan	Lodging	0320E0268: MARRIOTT HOTELS & RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (02/09 - 02/13).	\$1,821.21
2/13/2020	AnnMarie Hassan	Meals	0320E0269: FARMER BROWN - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$27.52
2/13/2020	AnnMarie Hassan	Meals	0320E0270: JOSE CUERVO TEQ 055 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.32
2/13/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0271: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$38.75
2/13/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0272: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.13
2/13/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0273: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.50
2/13/2020	Ryan D McLean	Lodging	0320E0274: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (02/11 - 02/13).	\$849.31
2/13/2020	Ryan D McLean	Meals	0320E0275: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.66

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 27 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/13/2020	Ryan D McLean	Meals	0320E0276: RALPHS 37030022 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$43.77
2/13/2020	Ryan D McLean	Public/Ground Transportation	0320E0277: BART-CLIPPER EMBARDOERO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$9.00
2/14/2020	Ryan D McLean	Public/Ground Transportation	0320E0278: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.51
2/17/2020	Mohammad Ali Suleman	Airfare	0320E0279: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (MDW) / SAN FRANCISCO, CA (SFO) (02/17 - 02/20).	\$887.46
2/17/2020	Mohammad Ali Suleman	Meals	0320E0280: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.61
2/17/2020	Mohammad Ali Suleman	Meals	0320E0281: 03284AS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$33.12
2/17/2020	Mohammad Ali Suleman	Meals	0320E0282: MEDITERRANEAN MARKET -- MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$44.03
2/17/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0283: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$67.00
2/18/2020	Billy R Raley	Airfare	0320E0284: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA / SAN FRANCISCO, CA (02/18 - 02/21) - REDUCED FROM BUSINESS.	\$806.35

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 28 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/18/2020	Ryan D McLean	Airfare	0320E0285: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA / OAKLAND, CA (02/18 - 02/20).	\$370.34
2/18/2020	Ryan D McLean	Meals	0320E0286: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.64
2/18/2020	Ryan D McLean	Meals	0320E0287: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.84
2/18/2020	Ryan D McLean	Meals	0320E0288: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.55
2/18/2020	Ryan D McLean	Public/Ground Transportation	0320E0289: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00
2/18/2020	Ryan D McLean	Public/Ground Transportation	0320E0290: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.52
2/18/2020	Mohammad Ali Suleman	Meals	0320E0291: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.37
2/18/2020	Mohammad Ali Suleman	Meals	0320E0292: CURRY LEAF - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.99
2/18/2020	Mohammad Ali Suleman	Meals	0320E0293: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$44.68
2/18/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0294: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.00

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Page 29 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/18/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0295: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.85
2/19/2020	AnnMarie Hassan	Public/Ground Transportation	0320E0296: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.26
2/19/2020	Billy R Raley	Meals	0320E0297: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.44
2/19/2020	Billy R Raley	Meals	0320E0298: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.36
2/19/2020	Ryan D McLean	Meals	0320E0299: SCHROEDER'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.01
2/19/2020	Ryan D McLean	Meals	0320E0300: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.55
2/19/2020	Ryan D McLean	Meals	0320E0301: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.52
2/19/2020	Ryan D McLean	Meals	0320E0302: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.80
2/19/2020	Todd Jirovec	Public/Ground Transportation	0320E0303: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
2/19/2020	Todd Jirovec	Airfare	0320E0304: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (02/19) - REDUCED FROM BUSINESS CLASS.	\$256.90
2/19/2020	Todd Jirovec	Meals	0320E0305: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 30 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/19/2020	Todd Jirovec	Public/Ground Transportation	0320E0306: QUYEN LUONG - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.48
2/19/2020	Mohammad Ali Suleman	Meals	0320E0307: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.70
2/19/2020	Mohammad Ali Suleman	Meals	0320E0308: SAFEWAY 1206 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$48.24
2/19/2020	Mohammad Ali Suleman	Meals	0320E0309: TRADER JOES 019 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$27.86
2/19/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0310: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.22
2/19/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0311: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
2/19/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0312: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.66
2/20/2020	Billy R Raley	Meals	0320E0313: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.12
2/20/2020	Ryan D McLean	Lodging	0320E0314: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (02/18 - 02/20).	\$743.20
2/20/2020	Ryan D McLean	Meals	0320E0315: WHOLEFOODS MARKET/DLA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.69
2/20/2020	Ryan D McLean	Meals	0320E0316: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.03

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Page 31 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/20/2020	Todd Jirovec	Lodging	0320E0317: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (02/19 - 02/20).	\$295.16
2/20/2020	Todd Jirovec	Meals	0320E0318: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.88
2/20/2020	Todd Jirovec	Meals	0320E0319: PEETS CFFEE&T 09702109 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.17
2/20/2020	Todd Jirovec	Public/Ground Transportation	0320E0320: TOWN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$58.60
2/20/2020	Todd Jirovec	Airfare	0320E0321: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (02/20) - REDUCED FROM BUSINESS CLASS.	\$329.60
2/20/2020	Todd Jirovec	Public/Ground Transportation	0320E0322: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
2/20/2020	Mohammad Ali Suleman	Lodging	0320E0323: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/17 - 02/20).	\$1,347.79
2/20/2020	Mohammad Ali Suleman	Meals	0320E0324: BUMPER 2 BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.59
2/20/2020	Mohammad Ali Suleman	Meals	0320E0325: PETE'S FRESH MRKT ROOSEVE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.00

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Page 32 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/20/2020	Mohammad Ali Suleman	Meals	0320E0326: MEDITERRANEAN MARKET -- MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.97
2/20/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0327: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$68.75
2/20/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0328: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.08
2/20/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0329: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.11
2/20/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0330: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.43
2/21/2020	Billy R Raley	Lodging	0320E0331: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/18 - 02/21).	\$967.65
2/21/2020	Billy R Raley	Meals	0320E0332: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.87
2/21/2020	Billy R Raley	Public/Ground Transportation	0320E0333: REVENUE OPERATIONS TVMS - PUBLIC TRANSPORTATION WHILE TRAVELING REMOTELY FOR PG&E.	\$42.50
2/21/2020	Billy R Raley	Public/Ground Transportation	0320E0334: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
2/21/2020	Billy R Raley	Parking	0320E0335: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$25.00

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Page 33 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/21/2020	Billy R Raley	Public/Ground Transportation	0320E0336: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
2/21/2020	Ryan D McLean	Public/Ground Transportation	0320E0337: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.09
2/23/2020	Mohammad Ali Suleman	Airfare	0320E0338: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (MDW) / SAN FRANCISCO, CA (SFO) (02/23 - 02/27).	\$887.46
2/23/2020	Mohammad Ali Suleman	Meals	0320E0339: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.78
2/23/2020	Mohammad Ali Suleman	Meals	0320E0340: 03284AS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$40.17
2/23/2020	Mohammad Ali Suleman	Meals	0320E0341: SHAHI NIHARI CHOPSTICKS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$46.06
2/23/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0342: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$66.85
2/24/2020	Mohammad Ali Suleman	Meals	0320E0343: SLURP RAMEN - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.63
2/24/2020	Mohammad Ali Suleman	Meals	0320E0344: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.69
2/24/2020	Mohammad Ali Suleman	Meals	0320E0345: UBER EATS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$41.09

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Page 34 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/24/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0346: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.70
2/25/2020	Amol Deshpande	Public/Ground Transportation	0320E0347: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.10
2/25/2020	Amol Deshpande	Public/Ground Transportation	0320E0348: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.51
2/25/2020	Billy R Raley	Airfare	0320E0349: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA / SAN FRANCISCO, CA (02/25 - 02/29) - REDUCED FROM BUSINESS.	\$741.81
2/25/2020	Billy R Raley	Meals	0320E0350: CIOPPINOS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.99
2/25/2020	Billy R Raley	Meals	0320E0351: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.91
2/25/2020	Billy R Raley	Meals	0320E0352: KRISPY KREME DOUGHNUTS 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.56
2/25/2020	Kristin A Cheek	Public/Ground Transportation	0320E0353: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$109.81
2/25/2020	Kristin A Cheek	Airfare	0320E0354: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY TO SAN FRANCISCO, CA (02/25).	\$229.02
2/25/2020	Kristin A Cheek	Meals	0320E0355: SNACK SODA VENDING - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$1.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 35 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/25/2020	Kristin A Cheek	Meals	0320E0356: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.57
2/25/2020	Kristin A Cheek	Public/Ground Transportation	0320E0357: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$83.58
2/25/2020	Todd Jirovec	Public/Ground Transportation	0320E0358: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
2/25/2020	Todd Jirovec	Airfare	0320E0359: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (02/25) - REDUCED FROM BUSINESS CLASS.	\$283.36
2/25/2020	Todd Jirovec	Meals	0320E0360: HILTON PARC55 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.04
2/25/2020	Todd Jirovec	Meals	0320E0361: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.88
2/25/2020	Todd Jirovec	Public/Ground Transportation	0320E0362: MAUNG THAN - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$63.78
2/25/2020	Mohammad Ali Suleman	Meals	0320E0363: WHOLE FOODS MARKETFRK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.99
2/25/2020	Mohammad Ali Suleman	Meals	0320E0364: DE AFGHANAN KABOB HOUSE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$42.29
2/25/2020	Mohammad Ali Suleman	Meals	0320E0365: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.76

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 36 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/26/2020	Billy R Raley	Lodging	0320E0366: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (02/25 - 02/26).	\$625.43
2/26/2020	Billy R Raley	Meals	0320E0367: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.44
2/26/2020	Billy R Raley	Public/Ground Transportation	0320E0368: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$27.15
2/26/2020	Kristin A Cheek	Public/Ground Transportation	0320E0369: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.63
2/26/2020	Kristin A Cheek	Public/Ground Transportation	0320E0370: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.50
2/26/2020	Kristin A Cheek	Public/Ground Transportation	0320E0371: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.32
2/26/2020	Ryan D McLean	Airfare	0320E0372: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA / OAKLAND, CA (02/26 - 02/28).	\$303.26
2/26/2020	Ryan D McLean	Meals	0320E0373: MIXT OAKLAND - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.13
2/26/2020	Ryan D McLean	Meals	0320E0374: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.35
2/26/2020	Ryan D McLean	Meals	0320E0375: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 37 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/26/2020	Ryan D McLean	Public/Ground Transportation	0320E0376: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$30.00
2/26/2020	Ryan D McLean	Public/Ground Transportation	0320E0377: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.58
2/26/2020	Todd Jirovec	Lodging	0320E0378: HILTON HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (02/25 - 02/26).	\$679.14
2/26/2020	Todd Jirovec	Meals	0320E0379: CHICK-FIL-A- 142 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.68
2/26/2020	Todd Jirovec	Meals	0320E0380: PEETS CFFEE&T 09702109 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.17
2/26/2020	Todd Jirovec	Meals	0320E0381: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.39
2/26/2020	Todd Jirovec	Public/Ground Transportation	0320E0382: SAN FRANCISCO TAXICAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$56.34
2/26/2020	Todd Jirovec	Airfare	0320E0383: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (02/26) - REDUCED FROM BUSINESS CLASS.	\$329.60
2/26/2020	Todd Jirovec	Public/Ground Transportation	0320E0384: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
2/26/2020	Mohammad Ali Suleman	Meals	0320E0385: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.02

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 38 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/26/2020	Mohammad Ali Suleman	Meals	0320E0386: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$35.64
2/26/2020	Mohammad Ali Suleman	Meals	0320E0387: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.80
2/26/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0388: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$21.06
2/26/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0389: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.84
2/27/2020	Billy R Raley	Meals	0320E0390: AMERICANO RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00
2/27/2020	Billy R Raley	Meals	0320E0391: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.36
2/27/2020	Billy R Raley	Public/Ground Transportation	0320E0392: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/27/2020	Billy R Raley	Public/Ground Transportation	0320E0393: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$25.95
2/27/2020	Kristin A Cheek	Lodging	0320E0394: HILTON HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (02/25 - 02/27) - PARTIAL CREDIT - STAY.	\$697.76
2/27/2020	Kristin A Cheek	Public/Ground Transportation	0320E0395: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.53
2/27/2020	Kristin A Cheek	Public/Ground Transportation	0320E0396: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$73.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 39 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/27/2020	Kristin A Cheek	Airfare	0320E0397: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO NEW YORK, NY (02/27).	\$229.02
2/27/2020	Kristin A Cheek	Public/Ground Transportation	0320E0398: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.01
2/27/2020	Kristin A Cheek	Public/Ground Transportation	0320E0399: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$160.80
2/27/2020	Ryan D McLean	Lodging	0320E0400: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (02/26 - 02/27).	\$407.18
2/27/2020	Ryan D McLean	Meals	0320E0401: TST* OREN S HUMMUS - SAN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.75
2/27/2020	Ryan D McLean	Meals	0320E0402: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.50
2/27/2020	Ryan D McLean	Meals	0320E0403: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.52
2/27/2020	Mohammad Ali Suleman	Lodging	0320E0404: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (02/23 - 02/27).	\$2,921.57
2/27/2020	Mohammad Ali Suleman	Meals	0320E0405: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.01
2/27/2020	Mohammad Ali Suleman	Meals	0320E0406: SHAHI BIRYANI - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.23

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 40 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/27/2020	Mohammad Ali Suleman	Meals	0320E0407: MEIJER - BLOOMINGDALE-IL - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.01
2/27/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0408: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$68.73
2/27/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0409: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$17.36
2/27/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0410: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.22
2/27/2020	Mohammad Ali Suleman	Public/Ground Transportation	0320E0411: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.61
2/28/2020	Billy R Raley	Meals	0320E0412: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.44
2/28/2020	Ryan D McLean	Lodging	0320E0413: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (02/27 - 02/28).	\$278.67
2/28/2020	Ryan D McLean	Meals	0320E0414: TST* HIGH FLYING FOODS - - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.50
2/28/2020	Ryan D McLean	Meals	0320E0415: TST* THE DARKNESS DOJO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.00
2/28/2020	Ryan D McLean	Public/Ground Transportation	0320E0416: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.29

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Page 41 of 116

Wednesday, June 17, 2020

**PG&E Corporation, et al. (Case No. 19-30088 (DM))**  
**PwC LLP - Management, Tax and Advisory Consultants to the Debtors**  
**Detail of Expenditures by Project, Professional and Date**  
**For the Period March 1, 2020 through March 31, 2020**

**Exhibit G**

Date	Name	Transaction Type	Description	Total Expenditures
2/29/2020	Billy R Raley	Lodging	0320E0417: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/26 - 02/29).	\$1,379.40
2/29/2020	Billy R Raley	Public/Ground Transportation	0320E0418: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
2/29/2020	Billy R Raley	Public/Ground Transportation	0320E0419: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
2/29/2020	Billy R Raley	Parking	0320E0420: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$25.00
3/2/2020	Billy R Raley	Public/Ground Transportation	0320E0421: SOLMAR RESERVATIONS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$84.00
3/2/2020	Ryan D McLean	Airfare	0320E0422: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA / OAKLAND, CA (03/02 - 03/05).	\$303.26
3/2/2020	Ryan D McLean	Meals	0320E0423: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.03
3/2/2020	Ryan D McLean	Meals	0320E0424: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.35
3/2/2020	Ryan D McLean	Meals	0320E0425: MIXT YERBA BUENA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.58
3/2/2020	Ryan D McLean	Public/Ground Transportation	0320E0426: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 42 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/2/2020	Ryan D McLean	Public/Ground Transportation	0320E0427: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
3/2/2020	Ryan D McLean	Public/Ground Transportation	0320E0428: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$29.35
3/2/2020	Todd Jirovec	Public/Ground Transportation	0320E0429: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
3/2/2020	Todd Jirovec	Airfare	0320E0430: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (03/02) - REDUCED FROM BUSINESS CLASS.	\$401.59
3/2/2020	Todd Jirovec	Meals	0320E0431: CHICK-FILL-A - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.68
3/2/2020	Todd Jirovec	Meals	0320E0432: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.95
3/2/2020	Todd Jirovec	Meals	0320E0433: PERBACCO RISTORANTE & BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.75
3/2/2020	Todd Jirovec	Public/Ground Transportation	0320E0434: USA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
3/3/2020	Billy R Raley	Airfare	0320E0435: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA / SAN FRANCISCO, CA (03/03 - 03/13) - REDUCED FROM BUSINESS.	\$806.25
3/3/2020	Billy R Raley	Meals	0320E0436: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.16

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 43 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/3/2020	Billy R Raley	Public/Ground Transportation	0320E0437: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
3/3/2020	Ryan D McLean	Meals	0320E0438: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.22
3/3/2020	Ryan D McLean	Meals	0320E0439: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.64
3/3/2020	Ryan D McLean	Meals	0320E0440: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.94
3/3/2020	Ryan D McLean	Meals	0320E0441: TACOREA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.12
3/3/2020	Todd Jirovec	Meals	0320E0442: PEETS CFFEE&T 09702109 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.17
3/3/2020	Todd Jirovec	Meals	0320E0443: HILTON PARC55 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.04
3/4/2020	Billy R Raley	Meals	0320E0444: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00
3/4/2020	Ryan D McLean	Meals	0320E0445: HOGWASH - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.21
3/4/2020	Ryan D McLean	Meals	0320E0446: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.26
3/4/2020	Ryan D McLean	Meals	0320E0447: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 44 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/4/2020	Todd Jirovec	Lodging	0320E0448: HILTON HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (03/02 - 03/04).	\$840.30
3/4/2020	Todd Jirovec	Meals	0320E0449: BREAKING BREAD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.54
3/4/2020	Todd Jirovec	Airfare	0320E0450: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (03/04) - REDUCED FROM BUSINESS CLASS.	\$329.60
3/4/2020	Todd Jirovec	Public/Ground Transportation	0320E0451: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
3/5/2020	Billy R Raley	Meals	0320E0452: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.96
3/5/2020	Billy R Raley	Meals	0320E0453: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.06
3/5/2020	Ryan D McLean	Lodging	0320E0454: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (03/02 - 03/05).	\$1,124.30
3/5/2020	Ryan D McLean	Meals	0320E0455: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.80
3/5/2020	Ryan D McLean	Meals	0320E0456: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.14
3/5/2020	Ryan D McLean	Meals	0320E0457: RALPHS 37030022 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.27

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 45 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/5/2020	Todd Jirovec	Public/Ground Transportation	0320E0458: SF TAXI CAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$59.64
3/6/2020	Billy R Raley	Lodging	0320E0459: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (03/03 - 03/06).	\$1,264.08
3/6/2020	Billy R Raley	Meals	0320E0460: YANKEE PIER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.08
3/6/2020	Billy R Raley	Public/Ground Transportation	0320E0461: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
3/6/2020	Ryan D McLean	Public/Ground Transportation	0320E0462: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$48.84
3/9/2020	Billy R Raley	Meals	0320E0463: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.12
3/9/2020	Billy R Raley	Public/Ground Transportation	0320E0464: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
3/9/2020	Todd Jirovec	Public/Ground Transportation	0320E0465: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
3/9/2020	Todd Jirovec	Airfare	0320E0466: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (03/09) - REDUCED FROM BUSINESS CLASS.	\$329.60
3/10/2020	Billy R Raley	Meals	0320E0467: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 46 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/10/2020	Billy R Raley	Meals	0320E0468: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.28
3/10/2020	Todd Jirovec	Meals	0320E0469: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.93
3/10/2020	Todd Jirovec	Public/Ground Transportation	0320E0470: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$59.15
3/11/2020	Billy R Raley	Lodging	0320E0471: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (03/09 - 03/11).	\$651.68
3/11/2020	Billy R Raley	Meals	0320E0472: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.78
3/11/2020	Billy R Raley	Meals	0320E0473: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.97
3/11/2020	Billy R Raley	Public/Ground Transportation	0320E0474: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$74.38
3/11/2020	Todd Jirovec	Lodging	0320E0475: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (03/09 - 03/11).	\$494.80
3/11/2020	Todd Jirovec	Meals	0320E0476: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.93
3/11/2020	Todd Jirovec	Public/Ground Transportation	0320E0477: FLYWHEEL TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$55.68

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Page 47 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2020	Todd Jirovec	Airfare	0320E0478: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (03/11) - REDUCED FROM BUSINESS CLASS.	\$343.15
3/11/2020	Todd Jirovec	Public/Ground Transportation	0320E0479: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$102.31
3/12/2020	Billy R Raley	Parking	0320E0480: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$50.00
3/12/2020	Todd Jirovec	Public/Ground Transportation	0320E0481: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$38.60
<b><i>Subtotal - Expenditures Sought for North Bay &amp; Camp Fire Services</i></b>				<b>\$63,961.00</b>
<b><i>Rule 21 Readiness &amp; Pilot Testing Services</i></b>				<b>Retention Exhibit #: SUPP 01-K &amp; 01-L</b>
7/15/2019	Adriana Monteiro	Public/Ground Transportation	0320E0482: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$48.63
7/15/2019	Adriana Monteiro	Airfare	0320E0483: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / SAN FRANCISCO, CA (07/15 - 07/18).	\$320.00
7/15/2019	Adriana Monteiro	Meals	0320E0484: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$9.67
7/15/2019	Adriana Monteiro	Meals	0320E0485: SOTTO MAR OYSTERIA AND SE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00
7/15/2019	Adriana Monteiro	Meals	0320E0486: PANNIKIN COFFEE & TEA - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$15.98

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 48 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
7/15/2019	Jason Nolte	Public/Ground Transportation	0320E0487: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$74.62
7/15/2019	Jason Nolte	Public/Ground Transportation	0320E0488: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$44.12
7/15/2019	Jason Nolte	Airfare	0320E0489: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (ORD) / SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (07/15 - 07/18) - REDUCED.	\$414.23
7/15/2019	Jason Nolte	Meals	0320E0490: GREAT AMER BAGEL T 3-H OR - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.44
7/15/2019	Jason Nolte	Meals	0320E0491: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.86
7/15/2019	Jonathan Chevalier	Public/Ground Transportation	0320E0492: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$28.49
7/15/2019	Jonathan Chevalier	Public/Ground Transportation	0320E0493: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$4.67
7/15/2019	Jonathan Chevalier	Public/Ground Transportation	0320E0494: MR. SAM'S TAXI SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$60.49
7/15/2019	Jonathan Chevalier	Airfare	0320E0495: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (07/15 - 07/18).	\$745.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 49 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
7/15/2019	Jonathan Chevalier	Meals	0320E0496: UNO DOS TACO - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$17.95
7/15/2019	Jonathan Chevalier	Meals	0320E0497: PEETS CFFEE&T 09702109 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$14.10
7/15/2019	Jonathan Chevalier	Meals	0320E0498: DUNKIN DONUTS IAH - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.75
7/15/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0499: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$36.71
7/15/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0500: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$17.35
7/15/2019	Nicole C Lowrie	Airfare	0320E0501: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO).	\$256.56
7/15/2019	Nicole C Lowrie	Meals	0320E0502: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$11.95
7/15/2019	Nicole C Lowrie	Meals	0320E0503: NATURAL BREAK - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.83
7/15/2019	Nicole C Lowrie	Meals	0320E0504: HILTON 750 RESTAURAN - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$7.43
7/16/2019	Adriana Monteiro	Public/Ground Transportation	0320E0505: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$7.29
7/16/2019	Adriana Monteiro	Public/Ground Transportation	0320E0506: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$7.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 50 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
7/16/2019	Adriana Monteiro	Public/Ground Transportation	0320E0507: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$7.97
7/16/2019	Adriana Monteiro	Meals	0320E0508: CAFE ELENA - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$22.72
7/16/2019	Jason Nolte	Public/Ground Transportation	0320E0509: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$10.07
7/16/2019	Jason Nolte	Public/Ground Transportation	0320E0510: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$14.59
7/16/2019	Jason Nolte	Public/Ground Transportation	0320E0511: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$7.68
7/16/2019	Jason Nolte	Public/Ground Transportation	0320E0512: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$18.20
7/16/2019	Jason Nolte	Meals	0320E0513: PEACEKEEPER - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00
7/16/2019	Jason Nolte	Meals	0320E0514: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$16.34
7/16/2019	Jason Nolte	Meals	0320E0515: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.66
7/16/2019	Jonathan Chevalier	Meals	0320E0516: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$32.10
7/16/2019	Jonathan Chevalier	Meals	0320E0517: SBUX09211 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.85
7/16/2019	Jonathan Chevalier	Meals	0320E0518: CHIPOTLE 0138 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$12.97

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 51 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
7/16/2019	Nicole C Lowrie	Meals	0320E0519: PEETS CFFEE&T 09702109 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.65
7/16/2019	Nicole C Lowrie	Meals	0320E0520: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$31.85
7/17/2019	Adriana Monteiro	Meals	0320E0521: TST* THE HOUSE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00
7/17/2019	Jason Nolte	Public/Ground Transportation	0320E0522: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$12.84
7/17/2019	Jason Nolte	Public/Ground Transportation	0320E0523: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$8.49
7/17/2019	Jason Nolte	Meals	0320E0524: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$11.74
7/17/2019	Jason Nolte	Meals	0320E0525: GREENS RESTAURANT - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00
7/17/2019	Jonathan Chevalier	Meals	0320E0526: UNA MAS PARTNERS LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00
7/17/2019	Jonathan Chevalier	Meals	0320E0527: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$28.51
7/17/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0528: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$7.27
7/17/2019	Nicole C Lowrie	Meals	0320E0529: SBUX09743 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.40

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 52 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Adriana Monteiro	Lodging	0320E0530: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$1,115.61
7/18/2019	Adriana Monteiro	Public/Ground Transportation	0320E0531: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$32.22
7/18/2019	Adriana Monteiro	Public/Ground Transportation	0320E0532: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$7.51
7/18/2019	Adriana Monteiro	Meals	0320E0533: THE LUXURY COLLECTION - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00
7/18/2019	Adriana Monteiro	Meals	0320E0534: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$15.93
7/18/2019	Adriana Monteiro	Parking	0320E0535: ALADDIN ARPRT PRKNG 82518 - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$76.00
7/18/2019	Jason Nolte	Lodging	0320E0536: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$1,077.48
7/18/2019	Jason Nolte	Public/Ground Transportation	0320E0537: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$9.27
7/18/2019	Jason Nolte	Public/Ground Transportation	0320E0538: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$13.85
7/18/2019	Jason Nolte	Public/Ground Transportation	0320E0539: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$8.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 53 of 116

Wednesday, June 17, 2020

## PG&amp;E Corporation, et al. (Case No. 19-30088 (DM))

Exhibit G

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Jason Nolte	Public/Ground Transportation	0320E0540: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$13.69
7/18/2019	Jason Nolte	Meals	0320E0541: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$13.85
7/18/2019	Jonathan Chevalier	Lodging	0320E0542: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$1,136.81
7/18/2019	Jonathan Chevalier	Public/Ground Transportation	0320E0543: DESOTO CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$50.00
7/18/2019	Jonathan Chevalier	Public/Ground Transportation	0320E0544: CMT HOUSTON - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$65.32
7/18/2019	Jonathan Chevalier	Meals	0320E0545: BURGER KING 21655 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$16.35
7/18/2019	Nicole C Lowrie	Lodging	0320E0546: HILTON HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$964.20
7/18/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0547: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$35.55
7/18/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0548: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$15.85
7/18/2019	Nicole C Lowrie	Meals	0320E0549: SBUX05625 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.80

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 54 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Nicole C Lowrie	Meals	0320E0550: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$13.94
7/18/2019	Nicole C Lowrie	Meals	0320E0551: BIG FISH LITTLE FISH POK - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$17.25
7/19/2019	Adriana Monteiro	Public/Ground Transportation	0320E0552: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$4.83
7/19/2019	Jason Nolte	Public/Ground Transportation	0320E0553: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$62.68
7/19/2019	Jason Nolte	Meals	0320E0554: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.66
7/21/2019	Jason Nolte	Meals	0320E0555: LARK CREEK GRILL - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$20.94
7/22/2019	Jason Nolte	Meals	0320E0556: THE PLANT - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$14.25
10/14/2019	Jason Nolte	Public/Ground Transportation	0320E0557: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$13.16
10/14/2019	Jason Nolte	Public/Ground Transportation	0320E0558: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$37.17
10/14/2019	Jason Nolte	Airfare	0320E0559: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BOSTON, MA (BOS) / SAN FRANCISCO, CA (SFO) (10/14 - 10/17).	\$570.85
10/14/2019	Jason Nolte	Meals	0320E0560: CINNABON MAIN 100 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.73

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 55 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/15/2019	Jason Nolte	Public/Ground Transportation	0320E0561: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$21.40
10/15/2019	Jason Nolte	Public/Ground Transportation	0320E0562: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$14.30
10/15/2019	Jason Nolte	Meals	0320E0563: GREENS RESTAURANT - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00
10/15/2019	Jason Nolte	Meals	0320E0564: CAFE ELENA - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.60
10/15/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0565: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$14.60
10/15/2019	Nicole C Lowrie	Airfare	0320E0566: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (10/15 - 10/18).	\$295.09
10/15/2019	Nicole C Lowrie	Meals	0320E0567: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.77
10/15/2019	Nicole C Lowrie	Meals	0320E0568: TST* COAST - ONE MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$13.45
10/15/2019	Nicole C Lowrie	Meals	0320E0569: STARBUX EVNG T6 622 LAX - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.09
10/16/2019	Jason Nolte	Meals	0320E0570: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.86

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 56 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/16/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0571: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$34.97
10/16/2019	Nicole C Lowrie	Meals	0320E0572: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$11.95
10/16/2019	Nicole C Lowrie	Meals	0320E0573: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$12.58
10/17/2019	Jason Nolte	Lodging	0320E0574: GRAND HYATT SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/14 - 10/17).	\$1,304.92
10/17/2019	Jason Nolte	Public/Ground Transportation	0320E0575: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$10.87
10/17/2019	Jason Nolte	Public/Ground Transportation	0320E0576: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$51.81
10/17/2019	Jason Nolte	Public/Ground Transportation	0320E0577: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$9.48
10/17/2019	Jason Nolte	Meals	0320E0578: ELIXIRIA - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$17.46
10/17/2019	Nicole C Lowrie	Meals	0320E0579: HOPS & HOMINY - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$32.34
10/17/2019	Nicole C Lowrie	Meals	0320E0580: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$9.60
10/17/2019	Nicole C Lowrie	Meals	0320E0581: PROPER FOOD - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$13.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 57 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/18/2019	Jason Nolte	Public/Ground Transportation	0320E0582: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$30.39
10/18/2019	Nicole C Lowrie	Lodging	0320E0583: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/15 - 10/18).	\$1,349.52
10/18/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0584: YELLOW CAB CO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$28.38
10/18/2019	Nicole C Lowrie	Meals	0320E0585: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$2.00
10/18/2019	Nicole C Lowrie	Meals	0320E0586: PROPER FOOD - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$9.49
10/18/2019	Nicole C Lowrie	Meals	0320E0587: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$33.08
10/18/2019	Nicole C Lowrie	Meals	0320E0588: WAKABA T2 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.78
10/18/2019	Nicole C Lowrie	Meals	0320E0589: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.20
10/21/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0590: BART-CLIPPER SFO CONCOUR - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$20.00
10/21/2019	Nicole C Lowrie	Airfare	0320E0591: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (10/21 - 10/24).	\$315.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 58 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/21/2019	Nicole C Lowrie	Meals	0320E0592: SUBWAY 27662-0 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$8.71
10/21/2019	Nicole C Lowrie	Meals	0320E0593: TACO BELL 31685 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$7.45
10/21/2019	Nicole C Lowrie	Meals	0320E0594: STARBUCKS T3 LAX - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.35
10/21/2019	Nicole C Lowrie	Meals	0320E0595: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.29
10/22/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0596: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$10.49
10/22/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0597: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$11.26
10/22/2019	Nicole C Lowrie	Meals	0320E0598: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.29
10/22/2019	Nicole C Lowrie	Meals	0320E0599: OSHA EXPRESS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$12.58
10/23/2019	Nicole C Lowrie	Meals	0320E0600: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$2.00
10/23/2019	Nicole C Lowrie	Meals	0320E0601: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.20
10/23/2019	Nicole C Lowrie	Meals	0320E0602: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$21.78
10/23/2019	Nicole C Lowrie	Meals	0320E0603: UNA MAS PARTNERS LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$15.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 59 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/24/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0604: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$10.31
10/24/2019	Nicole C Lowrie	Meals	0320E0605: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.29
10/25/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0606: YELLOW CAB CO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$29.25
10/28/2019	Nicole C Lowrie	Meals	0320E0607: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.49
10/28/2019	Nicole C Lowrie	Meals	0320E0608: HOMEBOY INDUSTRIES - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$14.68
10/28/2019	Nicole C Lowrie	Meals	0320E0609: SUBWAY 25578-0 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.48
10/28/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0610: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$20.00
10/28/2019	Nicole C Lowrie	Airfare	0320E0611: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (10/28 - 10/31).	\$338.25
10/29/2019	Nicole C Lowrie	Meals	0320E0612: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$11.95
10/29/2019	Nicole C Lowrie	Meals	0320E0613: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.73

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Page 60 of 116

Wednesday, June 17, 2020

**PG&E Corporation, et al. (Case No. 19-30088 (DM))**  
**PwC LLP - Management, Tax and Advisory Consultants to the Debtors**  
**Detail of Expenditures by Project, Professional and Date**  
**For the Period March 1, 2020 through March 31, 2020**

**Exhibit G**

Date	Name	Transaction Type	Description	Total Expenditures
10/30/2019	Nicole C Lowrie	Meals	0320E0614: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$9.90
10/30/2019	Nicole C Lowrie	Meals	0320E0615: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$2.00
10/30/2019	Nicole C Lowrie	Meals	0320E0616: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$22.78
10/30/2019	Nicole C Lowrie	Meals	0320E0617: OSHA EXPRESS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.94
10/30/2019	Nicole C Lowrie	Meals	0320E0618: WESTIN ST FRANCIS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$38.40
10/31/2019	Nicole C Lowrie	Meals	0320E0619: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
10/31/2019	Nicole C Lowrie	Meals	0320E0620: PROPER FOOD - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$11.88
10/31/2019	Nicole C Lowrie	Meals	0320E0621: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
10/31/2019	Nicole C Lowrie	Meals	0320E0622: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.75
10/31/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0623: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$2.00
10/31/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0624: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$20.00

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Page 61 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/1/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0625: VLADIMIR AVAKIAN - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$24.15
11/4/2019	Nicole C Lowrie	Meals	0320E0626: UNO DOS TACO - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$20.05
11/4/2019	Nicole C Lowrie	Meals	0320E0627: STARBUCKS T2 231A LAX - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.09
11/4/2019	Nicole C Lowrie	Meals	0320E0628: SUBWAY 27662-0 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.09
11/4/2019	Nicole C Lowrie	Airfare	0320E0629: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (11/04 - 11/07).	\$331.61
11/5/2019	Nicole C Lowrie	Meals	0320E0630: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
11/6/2019	Nicole C Lowrie	Meals	0320E0631: TST* COAST - ONE MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$13.45
11/6/2019	Nicole C Lowrie	Meals	0320E0632: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
11/6/2019	Nicole C Lowrie	Meals	0320E0633: IZAKAYA YOKI - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$38.55
11/6/2019	Nicole C Lowrie	Meals	0320E0634: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$24.38

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Page 62 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/6/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0635: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$4.00
11/6/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0636: BART-CLIPPER POWELL - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$20.00
11/7/2019	Nicole C Lowrie	Meals	0320E0637: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
11/7/2019	Nicole C Lowrie	Meals	0320E0638: TENDER GREENS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$18.45
11/7/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0639: YELLOW CAB CO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$22.15
11/11/2019	Nicole C Lowrie	Meals	0320E0640: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$14.04
11/11/2019	Nicole C Lowrie	Meals	0320E0641: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.77
11/11/2019	Nicole C Lowrie	Meals	0320E0642: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
11/11/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0643: BART-CLIPPER SFO CONCOUR - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$20.00
11/11/2019	Nicole C Lowrie	Airfare	0320E0644: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (11/11 - 11/14).	\$242.91

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Page 63 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/12/2019	Nicole C Lowrie	Meals	0320E0645: SUBWAY 27662-0 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.09
11/12/2019	Nicole C Lowrie	Meals	0320E0646: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
11/12/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0647: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$17.34
11/12/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0648: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$14.01
11/13/2019	Nicole C Lowrie	Meals	0320E0649: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$29.68
11/13/2019	Nicole C Lowrie	Meals	0320E0650: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
11/13/2019	Nicole C Lowrie	Meals	0320E0651: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
11/14/2019	Nicole C Lowrie	Meals	0320E0652: SBUX09219 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$7.40
11/14/2019	Nicole C Lowrie	Lodging	0320E0653: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (11/11 - 11/14).	\$1,124.29
11/14/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0654: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$10.00

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Page 64 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/2/2019	Nicole C Lowrie	Meals	0320E0655: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$11.95
12/2/2019	Nicole C Lowrie	Meals	0320E0656: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.77
12/2/2019	Nicole C Lowrie	Meals	0320E0657: LAX CHICK-FIL-A T1 665148 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$9.38
12/2/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0658: BART OAC CLIPPER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$20.00
12/2/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0659: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$6.40
12/2/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0660: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$27.20
12/2/2019	Nicole C Lowrie	Airfare	0320E0661: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (12/02 - 12/05).	\$260.96
12/3/2019	Nicole C Lowrie	Meals	0320E0662: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
12/3/2019	Nicole C Lowrie	Meals	0320E0663: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$32.57
12/3/2019	Nicole C Lowrie	Meals	0320E0664: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$7.10

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Page 65 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/3/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0665: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$12.71
12/4/2019	Nicole C Lowrie	Meals	0320E0666: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
12/4/2019	Nicole C Lowrie	Meals	0320E0667: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
12/4/2019	Nicole C Lowrie	Meals	0320E0668: SOUVLA - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$20.53
12/4/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0669: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$8.80
12/4/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0670: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$13.99
12/5/2019	Nicole C Lowrie	Meals	0320E0671: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$7.10
12/5/2019	Nicole C Lowrie	Meals	0320E0672: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
12/6/2019	Nicole C Lowrie	Meals	0320E0673: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$24.28
12/6/2019	Nicole C Lowrie	Meals	0320E0674: ILLY CAFFE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$8.29
12/6/2019	Nicole C Lowrie	Lodging	0320E0675: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (12/02 - 12/06).	\$1,548.24

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Page 66 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/6/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0676: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$31.38
12/6/2019	Nicole C Lowrie	Public/Ground Transportation	0320E0677: YELLOW CAB CO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$24.85
1/27/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0678: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$14.07
1/27/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0679: BART-CLIPPER SFO CONCOUR - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$15.00
1/27/2020	Nicole C Lowrie	Airfare	0320E0680: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (01/27 - 01/30).	\$291.20
1/27/2020	Nicole C Lowrie	Meals	0320E0681: TST* COAST - ONE MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$13.45
1/28/2020	Nicole C Lowrie	Meals	0320E0682: JERSEY MIKES - 2215 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.97
1/28/2020	Nicole C Lowrie	Meals	0320E0683: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.13
1/28/2020	Nicole C Lowrie	Meals	0320E0684: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$7.79
1/28/2020	Nicole C Lowrie	Meals	0320E0685: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$28.28

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Page 67 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/28/2020	Nicole C Lowrie	Meals	0320E0686: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
1/29/2020	Nicole C Lowrie	Meals	0320E0687: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
1/29/2020	Nicole C Lowrie	Meals	0320E0688: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$32.68
1/29/2020	Nicole C Lowrie	Meals	0320E0689: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
1/29/2020	Nicole C Lowrie	Meals	0320E0690: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$13.04
1/30/2020	Nicole C Lowrie	Lodging	0320E0691: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$1,047.88
1/30/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0692: VTS INDEPENDENT DRIVERS - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$24.44
1/30/2020	Nicole C Lowrie	Meals	0320E0693: OSHA EXPRESS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.94
1/30/2020	Nicole C Lowrie	Meals	0320E0694: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
1/30/2020	Nicole C Lowrie	Meals	0320E0695: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17

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Page 68 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/30/2020	Nicole C Lowrie	Meals	0320E0696: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$31.78
2/3/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0697: BART-CLIPPER SFO CONCOUR - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$20.00
2/3/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0698: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$14.75
2/3/2020	Nicole C Lowrie	Airfare	0320E0699: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (02/03 - 02/06).	\$281.01
2/3/2020	Nicole C Lowrie	Meals	0320E0700: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
2/3/2020	Nicole C Lowrie	Meals	0320E0701: TASTE OF LA GRAB&GO T3 LA - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$4.15
2/3/2020	Nicole C Lowrie	Meals	0320E0702: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$13.04
2/4/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0703: YELLOW CAB OF SAN FRANCIS - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$10.65
2/4/2020	Nicole C Lowrie	Meals	0320E0704: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$28.28
2/5/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0705: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$13.05

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Page 69 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/5/2020	Nicole C Lowrie	Meals	0320E0706: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
2/5/2020	Nicole C Lowrie	Meals	0320E0707: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
2/5/2020	Nicole C Lowrie	Meals	0320E0708: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$24.43
2/6/2020	Nicole C Lowrie	Lodging	0320E0709: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/03 - 02/06).	\$1,487.27
2/6/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0710: BEVERLY HILLS CAB COMPANY - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$22.75
2/6/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0711: BART-CLIPPER POWELL - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$15.00
2/6/2020	Nicole C Lowrie	Meals	0320E0712: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
2/6/2020	Nicole C Lowrie	Meals	0320E0713: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.13
2/6/2020	Nicole C Lowrie	Meals	0320E0714: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$36.57
2/6/2020	Nicole C Lowrie	Meals	0320E0715: UNA MAS PARTNERS LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$15.38

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Page 70 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/10/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0716: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$15.05
2/10/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0717: BART-CLIPPER EMBARDOERO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$20.00
2/10/2020	Nicole C Lowrie	Airfare	0320E0718: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (02/10 - 02/13).	\$398.56
2/10/2020	Nicole C Lowrie	Meals	0320E0719: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$5.13
2/10/2020	Nicole C Lowrie	Meals	0320E0720: SUSHI KINTA - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$22.02
2/11/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0721: LEONID'S TAXI CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$7.35
2/11/2020	Nicole C Lowrie	Meals	0320E0722: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
2/11/2020	Nicole C Lowrie	Meals	0320E0723: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00
2/11/2020	Nicole C Lowrie	Meals	0320E0724: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
2/12/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0725: YELLOW CAB OF SAN FRANCIS - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$8.80

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Page 71 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/12/2020	Nicole C Lowrie	Meals	0320E0726: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
2/12/2020	Nicole C Lowrie	Meals	0320E0727: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$39.05
2/13/2020	Nicole C Lowrie	Lodging	0320E0728: HYATT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/10 - 02/13).	\$1,442.13
2/13/2020	Nicole C Lowrie	Meals	0320E0729: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$15.04
2/18/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0730: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$32.09
2/18/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0731: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$15.75
2/18/2020	Nicole C Lowrie	Airfare	0320E0732: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (02/18 - 02/20).	\$264.02
2/18/2020	Nicole C Lowrie	Meals	0320E0733: TASTE OF LA GRAB&GO T3 LA - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$9.83
2/18/2020	Nicole C Lowrie	Meals	0320E0734: SUBWAY 27662-0 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.09
2/19/2020	Nicole C Lowrie	Meals	0320E0735: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$40.00

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Page 72 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/19/2020	Nicole C Lowrie	Meals	0320E0736: COWGIRL CREAMERY - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$15.73
2/19/2020	Nicole C Lowrie	Meals	0320E0737: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
2/19/2020	Nicole C Lowrie	Meals	0320E0738: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$8.17
2/20/2020	Nicole C Lowrie	Lodging	0320E0739: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (02/18 - 02/20).	\$628.54
2/20/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0740: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$15.00
2/20/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0741: SF TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$10.10
2/20/2020	Nicole C Lowrie	Meals	0320E0742: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
2/20/2020	Nicole C Lowrie	Meals	0320E0743: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$32.28
2/20/2020	Nicole C Lowrie	Meals	0320E0744: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$17.65
2/20/2020	Nicole C Lowrie	Meals	0320E0745: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17

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Page 73 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/21/2020	Nicole C Lowrie	Parking	0320E0746: LOS ANGELES WORLD AIRPORT - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$5.00
2/24/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0747: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$15.02
2/24/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0748: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$45.50
2/24/2020	Nicole C Lowrie	Airfare	0320E0749: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (02/24 - 02/27).	\$329.29
2/24/2020	Nicole C Lowrie	Meals	0320E0750: UNA MAS PARTNERS LLC - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$14.08
2/24/2020	Nicole C Lowrie	Meals	0320E0751: STARBUCKS T3 LAX - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$2.90
2/24/2020	Nicole C Lowrie	Meals	0320E0752: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
2/25/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0753: SPECK CAB INC - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$16.00
2/25/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0754: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$21.24
2/25/2020	Nicole C Lowrie	Meals	0320E0755: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$30.28

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Page 74 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/25/2020	Nicole C Lowrie	Meals	0320E0756: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$3.73
2/26/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0757: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$19.07
2/26/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0758: YELLOW CAB OF SAN FRANCIS - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$19.15
2/26/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0759: PATSAY PETER TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$13.51
2/26/2020	Nicole C Lowrie	Meals	0320E0760: UBER EATS - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$24.94
2/26/2020	Nicole C Lowrie	Meals	0320E0761: THAI TIME RESTAURANT - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$29.34
2/26/2020	Nicole C Lowrie	Meals	0320E0762: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$6.17
2/27/2020	Nicole C Lowrie	Lodging	0320E0763: KABUKI HOTEL - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/24 - 02/27).	\$1,659.60
2/27/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0764: CLIPPER SERVICE 3100 - PUBLIC TRANSPORTATION - TO/FROM PG&E - TRAIN TICKETS.	\$13.00
2/27/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0765: BLUE & YELLOW TAXI GROUP, - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$25.15

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Page 75 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/27/2020	Nicole C Lowrie	Public/Ground Transportation	0320E0766: CHARLES BRAGG. TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E - TAXI CHARGES.	\$17.31
2/27/2020	Nicole C Lowrie	Meals	0320E0767: PHILZ COFFEE - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$10.94
2/27/2020	Nicole C Lowrie	Meals	0320E0768: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING ON PG&E - RULE 21 ANALYSIS - SELF.	\$7.79
3/9/2020	Nicole C Lowrie	Airfare	0320E0769: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (03/09 - 03/11).	\$210.38
<b><i>Subtotal - Expenditures Sought for Rule 21 Readiness &amp; Pilot Testing Services</i></b>				<b>\$25,997.85</b>
<b><i>Cybersecurity Assessment Services</i></b>				<b>Retention Exhibit #: SUPP 2 01-H</b>
3/2/2020	Jaimie Morsillo	Airfare	0320E0770: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA TO OAKLAND, CA (03/02).	\$208.39
3/2/2020	Jaimie Morsillo	Meals	0320E0771: PROPER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.78
3/2/2020	Lauren Adams	Airfare	0320E0772: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / SAN FRANCISCO, CA (03/02 - 03/05).	\$373.78
3/2/2020	Lauren Adams	Public/Ground Transportation	0320E0773: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.53
3/2/2020	Lauren Adams	Public/Ground Transportation	0320E0774: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.74

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Page 76 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/2/2020	Lauren Adams	Public/Ground Transportation	0320E0775: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.33
3/2/2020	Lauren Adams	Meals	0320E0776: SAN PEETS T1W - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.43
3/2/2020	Lauren Adams	Meals	0320E0777: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.28
3/2/2020	Lauren Adams	Meals	0320E0778: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.79
3/2/2020	Lauren Adams	Meals	0320E0779: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.83
3/2/2020	Lauren Adams	Meals	0320E0780: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.29
3/2/2020	Lauren Adams	Meals	0320E0781: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.70
3/2/2020	Scott Edward Gicking	Airfare	0320E0782: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN DIEGO, CA TO OAKLAND, CA (03/02).	\$146.47
3/2/2020	Scott Edward Gicking	Public/Ground Transportation	0320E0783: SHINEJIL YURA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
3/2/2020	Scott Edward Gicking	Public/Ground Transportation	0320E0784: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00

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Page 77 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/2/2020	Scott Edward Gicking	Meals	0320E0785: BANKERS HILL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.42
3/2/2020	Scott Edward Gicking	Meals	0320E0786: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.71
3/2/2020	Scott Edward Gicking	Meals	0320E0787: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.40
3/2/2020	Malika Agrawal	Airfare	0320E0788: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA / SAN FRANCISCO, CA (03/02 - 03/03).	\$261.98
3/2/2020	Malika Agrawal	Public/Ground Transportation	0320E0789: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.62
3/2/2020	Malika Agrawal	Public/Ground Transportation	0320E0790: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$40.15
3/2/2020	Malika Agrawal	Meals	0320E0791: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.19
3/2/2020	Malika Agrawal	Meals	0320E0792: LAX EINSTEINS BAGELS T1 6 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.97
3/2/2020	Malika Agrawal	Meals	0320E0793: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.18
3/3/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0794: EYOB NAKE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$81.30
3/3/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0795: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$4.00

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Page 78 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/3/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0796: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.52
3/3/2020	Jaimie Morsillo	Meals	0320E0797: ZIGGYS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.16
3/3/2020	Jaimie Morsillo	Meals	0320E0798: SUBWAY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.02
3/3/2020	Jaimie Morsillo	Meals	0320E0799: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.28
3/3/2020	Jaimie Morsillo	Meals	0320E0800: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.48
3/3/2020	Jaimie Morsillo	Meals	0320E0801: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.29
3/3/2020	Lauren Adams	Public/Ground Transportation	0320E0802: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
3/3/2020	Scott Edward Gicking	Meals	0320E0803: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.92
3/3/2020	Malika Agrawal	Lodging	0320E0804: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (03/02 - 03/03).	\$438.48
3/3/2020	Malika Agrawal	Public/Ground Transportation	0320E0805: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$20.92
3/3/2020	Malika Agrawal	Meals	0320E0806: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.95

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Page 79 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/3/2020	Malika Agrawal	Meals	0320E0807: SFO LITTLE CHIHUAHUA T1 6 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.60
3/3/2020	Malika Agrawal	Meals	0320E0808: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.18
3/4/2020	Jaimie Morsillo	Lodging	0320E0809: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (03/02 - 03/04).	\$724.12
3/4/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0810: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.34
3/4/2020	Jaimie Morsillo	Meals	0320E0811: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.78
3/4/2020	Jaimie Morsillo	Airfare	0320E0812: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO LOS ANGELES, CA (03/04).	\$204.09
3/4/2020	Lauren Adams	Meals	0320E0813: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.85
3/4/2020	Lauren Adams	Meals	0320E0814: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.72
3/4/2020	Lauren Adams	Meals	0320E0815: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.03
3/4/2020	Lauren Adams	Meals	0320E0816: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 2 PROFS (J MORSILLO & SELF).	\$60.99

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Page 80 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/4/2020	Scott Edward Gicking	Lodging	0320E0817: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (03/02 - 03/04).	\$770.26
3/4/2020	Scott Edward Gicking	Meals	0320E0818: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.05
3/4/2020	Scott Edward Gicking	Meals	0320E0819: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.98
3/4/2020	Scott Edward Gicking	Airfare	0320E0820: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA TO SAN DIEGO, CA (03/04).	\$223.87
3/4/2020	Malika Agrawal	Public/Ground Transportation	0320E0821: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.28
3/4/2020	Malika Agrawal	Public/Ground Transportation	0320E0822: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$47.08
3/5/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0823: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.40
3/5/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0824: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$28.91
3/5/2020	Jaimie Morsillo	Meals	0320E0825: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.19
3/5/2020	Lauren Adams	Lodging	0320E0826: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (03/02 - 03/05).	\$1,393.88
3/5/2020	Lauren Adams	Public/Ground Transportation	0320E0827: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 81 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/5/2020	Lauren Adams	Public/Ground Transportation	0320E0828: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.54
3/5/2020	Scott Edward Gicking	Public/Ground Transportation	0320E0829: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
3/9/2020	Jaimie Morsillo	Airfare	0320E0830: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA TO SAN FRANCISCO, CA (03/09).	\$204.09
3/9/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0831: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$20.42
3/9/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0832: FOG CITY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$56.06
3/9/2020	Jaimie Morsillo	Meals	0320E0833: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.12
3/9/2020	Jaimie Morsillo	Meals	0320E0834: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.12
3/9/2020	Jaimie Morsillo	Meals	0320E0835: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.52
3/9/2020	Jaimie Morsillo	Meals	0320E0836: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.17
3/9/2020	Lauren Adams	Airfare	0320E0837: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / SAN FRANCISCO, CA (03/09 - 03/11).	\$416.78
3/9/2020	Lauren Adams	Public/Ground Transportation	0320E0838: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 82 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/9/2020	Lauren Adams	Public/Ground Transportation	0320E0839: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.80
3/9/2020	Lauren Adams	Meals	0320E0840: EINSTEIN'S BAGEL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.16
3/9/2020	Lauren Adams	Meals	0320E0841: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.26
3/9/2020	Lauren Adams	Meals	0320E0842: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.43
3/9/2020	Scott Edward Gicking	Airfare	0320E0843: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (03/09 - 03/11).	\$384.10
3/9/2020	Scott Edward Gicking	Public/Ground Transportation	0320E0844: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
3/9/2020	Scott Edward Gicking	Public/Ground Transportation	0320E0845: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
3/9/2020	Scott Edward Gicking	Meals	0320E0846: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.25
3/9/2020	Scott Edward Gicking	Meals	0320E0847: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.90
3/9/2020	Malika Agrawal	Airfare	0320E0848: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA / SAN FRANCISCO, CA (03/09 - 03/11).	\$279.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 83 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/9/2020	Malika Agrawal	Meals	0320E0849: CALIFORNIA PIZZA KITCHEN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.29
3/10/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0850: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$4.60
3/10/2020	Jaimie Morsillo	Meals	0320E0851: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.28
3/10/2020	Jaimie Morsillo	Meals	0320E0852: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.57
3/10/2020	Jaimie Morsillo	Meals	0320E0853: DELICA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.61
3/10/2020	Lauren Adams	Meals	0320E0854: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.68
3/10/2020	Lauren Adams	Meals	0320E0855: TST* RICH TABLE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
3/10/2020	Scott Edward Gicking	Meals	0320E0856: STREET VENDOR - CASH ONLY - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.00
3/10/2020	Scott Edward Gicking	Meals	0320E0857: DANDELION CHOCOLATE - FERRY BUILDING - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.75
3/10/2020	Scott Edward Gicking	Meals	0320E0858: WESTIN RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 84 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/10/2020	Scott Edward Gicking	Meals	0320E0859: WESTIN RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.00
3/10/2020	Scott Edward Gicking	Meals	0320E0860: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.37
3/10/2020	Scott Edward Gicking	Meals	0320E0861: MORTONS SF FD410 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.47
3/10/2020	Malika Agrawal	Public/Ground Transportation	0320E0862: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.94
3/10/2020	Malika Agrawal	Public/Ground Transportation	0320E0863: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.49
3/10/2020	Malika Agrawal	Public/Ground Transportation	0320E0864: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.14
3/10/2020	Malika Agrawal	Meals	0320E0865: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$58.99
3/10/2020	Malika Agrawal	Meals	0320E0866: NATIVE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.44
3/11/2020	Jaimie Morsillo	Lodging	0320E0867: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (03/09 - 03/11).	\$628.59
3/11/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0868: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$19.94
3/11/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0869: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$46.58

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 85 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2020	Jaimie Morsillo	Public/Ground Transportation	0320E0870: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$7.05
3/11/2020	Jaimie Morsillo	Meals	0320E0871: SWEETGREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.96
3/11/2020	Jaimie Morsillo	Meals	0320E0872: SUBWAY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.71
3/11/2020	Jaimie Morsillo	Meals	0320E0873: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.28
3/11/2020	Jaimie Morsillo	Airfare	0320E0874: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO LOS ANGELES, CA (03/11).	\$146.98
3/11/2020	Jaimie Morsillo	Airfare	0320E0875: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHANGE FEE - SAN FRANCISCO, CA TO LOS ANGELES, CA (03/11).	\$67.00
3/11/2020	Lauren Adams	Lodging	0320E0876: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (03/09 - 03/11).	\$628.59
3/11/2020	Lauren Adams	Public/Ground Transportation	0320E0877: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$7.80
3/11/2020	Lauren Adams	Public/Ground Transportation	0320E0878: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.65
3/11/2020	Lauren Adams	Public/Ground Transportation	0320E0879: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
3/11/2020	Lauren Adams	Public/Ground Transportation	0320E0880: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.73

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 86 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2020	Lauren Adams	Meals	0320E0881: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.22
3/11/2020	Lauren Adams	Meals	0320E0882: BLUEWATER GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.28
3/11/2020	Scott Edward Gicking	Lodging	0320E0883: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (03/09 - 03/11).	\$513.90
3/11/2020	Scott Edward Gicking	Public/Ground Transportation	0320E0884: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
3/11/2020	Scott Edward Gicking	Meals	0320E0885: BUFFET BREAKFAST TIP - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.00
3/11/2020	Scott Edward Gicking	Meals	0320E0886: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.86
3/11/2020	Scott Edward Gicking	Meals	0320E0887: TRIBUNENEWSST2660 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$8.29
3/11/2020	Malika Agrawal	Lodging	0320E0888: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (03/09 - 03/11).	\$631.10
3/11/2020	Malika Agrawal	Public/Ground Transportation	0320E0889: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.36
3/11/2020	Malika Agrawal	Public/Ground Transportation	0320E0890: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$25.20
3/11/2020	Malika Agrawal	Public/Ground Transportation	0320E0891: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.83

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 87 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2020	Malika Agrawal	Meals	0320E0892: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.11
3/11/2020	Malika Agrawal	Meals	0320E0893: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.14
3/12/2020	Scott Edward Gicking	Public/Ground Transportation	0320E0894: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
3/12/2020	Malika Agrawal	Meals	0320E0895: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.60
<i><b>Subtotal - Expenditures Sought for Cybersecurity Assessment Services</b></i>				<i><b>\$11,322.15</b></i>
<i><b>MetricStream Implementation Services</b></i>				<i><b>Retention Exhibit #: SUPP 01-S</b></i>
1/20/2020	Paul S Carlson	Meals	0320E0896: WAFFLE HOUSE 43 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$21.23
1/20/2020	Paul S Carlson	Mileage Allowance	0320E0897: MILEAGE TO/FROM - VISIT FOR METRIC STREAM IMPLEMENTATION.	\$123.63
1/21/2020	Paul S Carlson	Meals	0320E0898: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$18.50
1/21/2020	Paul S Carlson	Meals	0320E0899: WAFFLE HOUSE 43 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$20.90
1/21/2020	Paul S Carlson	Meals	0320E0900: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$8.66

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 88 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/21/2020	Paul S Carlson	Meals	0320E0901: USA TECHNOLOGIES INC - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$2.10
1/22/2020	Paul S Carlson	Meals	0320E0902: CHIPOTLE 2548 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$14.49
1/22/2020	Paul S Carlson	Meals	0320E0903: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$13.63
1/22/2020	Paul S Carlson	Meals	0320E0904: TARGET T2040 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$30.71
1/22/2020	Paul S Carlson	Meals	0320E0905: JIMMY JOHNS - 1440 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$11.58
1/23/2020	Paul S Carlson	Lodging	0320E0906: FAIRFIELD INNS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$637.20
1/23/2020	Paul S Carlson	Meals	0320E0907: TAMPA STADIUM FSR - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$11.81
1/23/2020	Paul S Carlson	Meals	0320E0908: BARTOW 681 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$5.94
1/23/2020	Paul S Carlson	Meals	0320E0909: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$8.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 89 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/23/2020	Paul S Carlson	Mileage Allowance	0320E0910: MILEAGE TO/FROM - VISIT FOR METRIC STREAM IMPLEMENTATION.	\$123.63
1/27/2020	Paul S Carlson	Meals	0320E0911: WENDY'S- FP 144 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$21.24
1/27/2020	Paul S Carlson	Meals	0320E0912: WAFFLE HOUSE 43 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$41.61
1/27/2020	Paul S Carlson	Mileage Allowance	0320E0913: MILEAGE TO/FROM - VISIT FOR METRIC STREAM IMPLEMENTATION.	\$123.63
1/28/2020	Paul S Carlson	Meals	0320E0914: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$13.72
1/28/2020	Paul S Carlson	Meals	0320E0915: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$15.26
1/28/2020	Paul S Carlson	Meals	0320E0916: TEXAS DE BRAZIL-TAMPA - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - 8 PROFS.	\$274.30
1/29/2020	Paul S Carlson	Meals	0320E0917: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$6.38
1/29/2020	Paul S Carlson	Meals	0320E0918: SKYLINE CHILI - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$55.23

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 90 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/29/2020	Paul S Carlson	Meals	0320E0919: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$2.70
1/30/2020	Paul S Carlson	Lodging	0320E0920: FAIRFIELD INNS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$693.03
1/30/2020	Paul S Carlson	Meals	0320E0921: BURGER KING 2620 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$20.26
1/30/2020	Paul S Carlson	Meals	0320E0922: AMK PWC MICRO MKT 3000-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$11.74
1/30/2020	Paul S Carlson	Mileage Allowance	0320E0923: MILEAGE TO/FROM - VISIT FOR METRIC STREAM IMPLEMENTATION.	\$123.63
2/20/2020	Paul S Carlson	Meals	0320E0924: MOE'S SW GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$16.31
2/20/2020	Paul S Carlson	Meals	0320E0925: WFM-WILD OATS/TPA - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$23.97
2/20/2020	Paul S Carlson	Mileage Allowance	0320E0926: MILEAGE TO/FROM - VISIT FOR METRIC STREAM IMPLEMENTATION.	\$123.63
2/21/2020	Paul S Carlson	Lodging	0320E0927: SHS TAMPA - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (02/20 - 02/21).	\$222.88

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 91 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/21/2020	Paul S Carlson	Meals	0320E0928: FP-144 DELI AND CO - MEAL WHILE WORKING REMOTELY FOR PG&E - METRIC STREAM - SELF.	\$18.40
2/21/2020	Paul S Carlson	Mileage Allowance	0320E0929: MILEAGE TO/FROM - VISIT FOR METRIC STREAM IMPLEMENTATION.	\$123.63
<b><i>Subtotal - Expenditures Sought for MetricStream Implementation Services</i></b>				<b>\$2,983.77</b>
<b><i>EO MPP Org Standup Support Services</i></b>				<b>Retention Exhibit #: SUPP 01-T</b>
12/12/2019	Claire Ellison	Public/Ground Transportation	0320E0930: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$50.47
12/16/2019	Anthony Kosinski	Rental Car	0320E0931: ENTERPRISE RENT A CAR - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E (12/02 - 12/16).	\$411.88
12/16/2019	Anthony Kosinski	Public/Ground Transportation	0320E0932: NATIONAL TOLL - TOLL CHARGES WHILE TRAVELING FOR PG&E (12/02 - 12/16).	\$94.75
12/16/2019	Anthony Kosinski	Public/Ground Transportation	0320E0933: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.74
12/16/2019	Anthony Kosinski	Public/Ground Transportation	0320E0934: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$84.96
12/17/2019	Anthony Kosinski	Public/Ground Transportation	0320E0935: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$62.57
12/17/2019	Anthony Kosinski	Public/Ground Transportation	0320E0936: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$54.83
12/18/2019	Anthony Kosinski	Public/Ground Transportation	0320E0937: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$58.37

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 92 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/18/2019	Claire Ellison	Public/Ground Transportation	0320E0938: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$65.38
12/18/2019	Claire Ellison	Public/Ground Transportation	0320E0939: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
12/28/2019	Anthony Kosinski	Public/Ground Transportation	0320E0940: NATIONAL TOLL - TOLL CHARGES WHILE TRAVELING FOR PG&E.	\$8.00
1/6/2020	Dinishi Abayarathna	Meals	0320E0941: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.30
1/6/2020	Dinishi Abayarathna	Meals	0320E0942: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.95
1/6/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0943: ELAS SNCHEZ - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
1/7/2020	Dinishi Abayarathna	Meals	0320E0944: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.90
1/7/2020	Dinishi Abayarathna	Meals	0320E0945: IAH E - GAVI MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.80
1/7/2020	Dinishi Abayarathna	Meals	0320E0946: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.40
1/7/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0947: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$29.29
1/8/2020	Dinishi Abayarathna	Meals	0320E0948: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.20
1/8/2020	Dinishi Abayarathna	Meals	0320E0949: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 93 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/9/2020	Dinishi Abayarathna	Lodging	0320E0950: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,173.16
1/9/2020	Dinishi Abayarathna	Meals	0320E0951: PARADIES SFO, LLC 9408 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.88
1/9/2020	Dinishi Abayarathna	Meals	0320E0952: THE SLANTED DOOR - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.23
1/9/2020	Dinishi Abayarathna	Meals	0320E0953: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.10
1/9/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0954: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.79
1/10/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0955: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$27.62
1/10/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0956: ELAS SNCHEZ - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
1/13/2020	Dinishi Abayarathna	Airfare	0320E0957: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (01/13 - 01/16).	\$801.00
1/13/2020	Dinishi Abayarathna	Meals	0320E0958: SBUX06472 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.90
1/13/2020	Dinishi Abayarathna	Meals	0320E0959: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.75

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 94 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/13/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0960: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
1/14/2020	Dinishi Abayarathna	Meals	0320E0961: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.28
1/14/2020	Dinishi Abayarathna	Meals	0320E0962: NOODLEME - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.58
1/14/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0963: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$18.77
1/14/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0964: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.10
1/14/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0965: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$67.29
1/14/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0966: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.80
1/14/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0967: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.70
1/14/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0968: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.86
1/15/2020	Dinishi Abayarathna	Meals	0320E0969: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.53
1/15/2020	Dinishi Abayarathna	Meals	0320E0970: MISSTOMATOS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.49
1/15/2020	Dinishi Abayarathna	Meals	0320E0971: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.78

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 95 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/15/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0972: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.85
1/16/2020	Dinishi Abayarathna	Lodging	0320E0973: MARRIOTT VACATION CLUB PU - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/13 - 01/16).	\$3,077.64
1/16/2020	Dinishi Abayarathna	Meals	0320E0974: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.45
1/16/2020	Dinishi Abayarathna	Meals	0320E0975: NAPA FARMS MARKET INTL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.97
1/16/2020	Dinishi Abayarathna	Meals	0320E0976: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.27
1/16/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0977: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.58
1/16/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0978: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$40.91
1/16/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0979: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$4.00
1/16/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0980: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$1.00
1/16/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0981: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.32
1/16/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0982: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 96 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/16/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0983: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$20.72
1/17/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0984: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
1/20/2020	Dinishi Abayarathna	Airfare	0320E0985: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (01/20 - 01/31).	\$633.61
1/20/2020	Dinishi Abayarathna	Meals	0320E0986: PAPPASITO'S CANTINA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.56
1/20/2020	Dinishi Abayarathna	Meals	0320E0987: YANK SING - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.88
1/20/2020	Dinishi Abayarathna	Meals	0320E0988: SBUX05625 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$5.45
1/20/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0989: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$39.63
1/20/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0990: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
1/20/2020	Patrick Donelon Lynch	Airfare	0320E0991: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - PHILADELPHIA, PA TO SAN FRANCISCO, CA (01/20).	\$371.50
1/20/2020	Patrick Donelon Lynch	Meals	0320E0992: WALGREEN CO 890 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.12

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 97 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/20/2020	Patrick Donelon Lynch	Public/Ground Transportation	0320E0993: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$23.79
1/20/2020	Patrick Donelon Lynch	Public/Ground Transportation	0320E0994: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.05
1/21/2020	Dinishi Abayarathna	Meals	0320E0995: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$36.34
1/21/2020	Dinishi Abayarathna	Meals	0320E0996: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.52
1/21/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E0997: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.46
1/21/2020	Patrick Donelon Lynch	Meals	0320E0998: LAPISARA EATERY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.83
1/22/2020	Dinishi Abayarathna	Meals	0320E0999: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.00
1/22/2020	Dinishi Abayarathna	Meals	0320E1000: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.10
1/22/2020	Dinishi Abayarathna	Meals	0320E1001: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.06
1/22/2020	Claire Ellison	Public/Ground Transportation	0320E1002: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
1/22/2020	Claire Ellison	Public/Ground Transportation	0320E1003: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 98 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/22/2020	Claire Ellison	Public/Ground Transportation	0320E1004: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$47.40
1/22/2020	Claire Ellison	Public/Ground Transportation	0320E1005: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$45.26
1/22/2020	Claire Ellison	Public/Ground Transportation	0320E1006: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$56.58
1/22/2020	Claire Ellison	Public/Ground Transportation	0320E1007: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$40.50
1/22/2020	Claire Ellison	Public/Ground Transportation	0320E1008: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
1/22/2020	Patrick Donelon Lynch	Meals	0320E1009: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.95
1/23/2020	Dinishi Abayarathna	Lodging	0320E1010: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$1,203.69
1/23/2020	Dinishi Abayarathna	Meals	0320E1011: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.78
1/23/2020	Dinishi Abayarathna	Meals	0320E1012: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.68
1/23/2020	Dinishi Abayarathna	Meals	0320E1013: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 99 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/23/2020	Dinishi Abayarathna	Airfare	0320E1014: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA / WASHINGTON DULLES, VA (01/23 - 01/27).	\$615.40
1/23/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1015: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
1/23/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1016: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.17
1/23/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1017: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$34.90
1/23/2020	Patrick Donelon Lynch	Lodging	0320E1018: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/20 - 01/23).	\$1,305.79
1/23/2020	Patrick Donelon Lynch	Meals	0320E1019: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.67
1/23/2020	Patrick Donelon Lynch	Meals	0320E1020: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.00
1/23/2020	Patrick Donelon Lynch	Meals	0320E1021: SFO SWEET MAPLE T2 660178 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.96
1/23/2020	Patrick Donelon Lynch	Airfare	0320E1022: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO PHILADELPHIA, PA (01/23).	\$443.06
1/24/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1023: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$58.95

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 100 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/24/2020	Patrick Donelon Lynch	Public/Ground Transportation	0320E1024: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$21.76
1/24/2020	Patrick Donelon Lynch	Public/Ground Transportation	0320E1025: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$39.77
1/27/2020	Dinishi Abayarathna	Meals	0320E1026: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.95
1/27/2020	Dinishi Abayarathna	Meals	0320E1027: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.13
1/27/2020	Dinishi Abayarathna	Meals	0320E1028: DULLES GOURMET MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$5.28
1/27/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1029: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$42.58
1/27/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1030: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$35.79
1/28/2020	Dinishi Abayarathna	Meals	0320E1031: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.33
1/28/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1032: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$4.00
1/28/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1033: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.70
1/28/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1034: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.87

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 101 of 116

Wednesday, June 17, 2020

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/28/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1035: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.79
1/28/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1036: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.82
1/29/2020	Dinishi Abayarathna	Meals	0320E1037: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.45
1/29/2020	Dinishi Abayarathna	Meals	0320E1038: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.08
1/29/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1039: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.35
1/29/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1040: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
1/29/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1041: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.51
1/30/2020	Dinishi Abayarathna	Lodging	0320E1042: SAN FRANCISCO PROPER,DESI - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/27 - 01/30).	\$1,597.92
1/30/2020	Dinishi Abayarathna	Meals	0320E1043: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$29.64
1/30/2020	Dinishi Abayarathna	Meals	0320E1044: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.90
1/30/2020	Dinishi Abayarathna	Meals	0320E1045: SANKAKU T3 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.11

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 102 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/30/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1046: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$48.06
1/30/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1047: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.10
1/30/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1048: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$74.29
1/30/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1049: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$40.14
1/31/2020	Dinishi Abayarathna	Meals	0320E1050: IAH CS CIBO EXPRESS BRIDG - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.29
1/31/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1051: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
2/3/2020	Dinishi Abayarathna	Airfare	0320E1052: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (02/03 - 02/13).	\$700.20
2/3/2020	Dinishi Abayarathna	Meals	0320E1053: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.90
2/3/2020	Dinishi Abayarathna	Meals	0320E1054: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.49
2/3/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1055: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.93
2/3/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1056: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50

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Page 103 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/4/2020	Dinishi Abayarathna	Meals	0320E1057: IAH E - GAVI MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.18
2/4/2020	Dinishi Abayarathna	Meals	0320E1058: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$33.68
2/4/2020	Dinishi Abayarathna	Meals	0320E1059: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.05
2/4/2020	Dinishi Abayarathna	Meals	0320E1060: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.56
2/4/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1061: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$6.00
2/4/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1062: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.36
2/5/2020	Dinishi Abayarathna	Meals	0320E1063: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.37
2/5/2020	Dinishi Abayarathna	Meals	0320E1064: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.80
2/5/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1065: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.18
2/6/2020	Dinishi Abayarathna	Lodging	0320E1066: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/03 - 02/06).	\$1,646.01

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 104 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/6/2020	Dinishi Abayarathna	Meals	0320E1067: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.01
2/6/2020	Dinishi Abayarathna	Meals	0320E1068: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$35.66
2/6/2020	Dinishi Abayarathna	Meals	0320E1069: MISSTOMATOS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.49
2/6/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1070: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.61
2/7/2020	Dinishi Abayarathna	Meals	0320E1071: STARBUCKS COFFEE 51176 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.45
2/7/2020	Dinishi Abayarathna	Meals	0320E1072: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.61
2/7/2020	Dinishi Abayarathna	Meals	0320E1073: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.43
2/7/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1074: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$86.89
2/7/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1075: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.04
2/8/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1076: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$59.57
2/10/2020	Dinishi Abayarathna	Lodging	0320E1077: CY SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (02/06 - 02/10).	\$797.66

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 105 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/10/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1078: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.00
2/11/2020	Dinishi Abayarathna	Meals	0320E1079: MISS TOMATOES - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.00
2/11/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1080: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.00
2/11/2020	Anthony Kosinski	Public/Ground Transportation	0320E1081: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.03
2/11/2020	Anthony Kosinski	Public/Ground Transportation	0320E1082: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.17
2/12/2020	Dinishi Abayarathna	Meals	0320E1083: PICA DELI ENTERPRISES INC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.75
2/12/2020	Dinishi Abayarathna	Meals	0320E1084: TOGO'S 332544 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.44
2/12/2020	Dinishi Abayarathna	Meals	0320E1085: TOGO'S 332544 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$2.71
2/12/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1086: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$52.96
2/12/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1087: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$6.74
2/13/2020	Dinishi Abayarathna	Lodging	0320E1088: SAN FRANCISCO PROPER,DESI - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/10 - 02/13).	\$1,780.58

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 106 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/13/2020	Dinishi Abayarathna	Meals	0320E1089: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.45
2/13/2020	Dinishi Abayarathna	Meals	0320E1090: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.19
2/13/2020	Dinishi Abayarathna	Meals	0320E1091: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.53
2/13/2020	Dinishi Abayarathna	Meals	0320E1092: SAN FRANCISCO PROPER,DESI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.84
2/13/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1093: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$51.80
2/13/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1094: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/13/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1095: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$42.29
2/13/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1096: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.85
2/14/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1097: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.13
2/17/2020	Dinishi Abayarathna	Airfare	0320E1098: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (02/17 - 02/20).	\$819.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 107 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/17/2020	Dinishi Abayarathna	Meals	0320E1099: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.20
2/17/2020	Dinishi Abayarathna	Meals	0320E1100: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.90
2/17/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1101: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.53
2/18/2020	Dinishi Abayarathna	Meals	0320E1102: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.64
2/18/2020	Dinishi Abayarathna	Meals	0320E1103: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$29.80
2/18/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1104: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.97
2/18/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1105: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/18/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1106: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
2/18/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1107: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$13.80
2/18/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1108: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$71.79
2/19/2020	Dinishi Abayarathna	Meals	0320E1109: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.45

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 108 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/19/2020	Dinishi Abayarathna	Meals	0320E1110: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.69
2/19/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1111: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.45
2/19/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1112: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.26
2/19/2020	Hugh Trung Le	Meals	0320E1113: BOUDIN EMBARCADERO 4 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.05
2/20/2020	Dinishi Abayarathna	Lodging	0320E1114: SAN FRANCISCO PROPER,DESI - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/17 - 02/20).	\$1,111.22
2/20/2020	Dinishi Abayarathna	Meals	0320E1115: ANDYTOWN COFFEE ROASTERS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.75
2/20/2020	Dinishi Abayarathna	Meals	0320E1116: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.68
2/20/2020	Dinishi Abayarathna	Meals	0320E1117: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.48
2/20/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1118: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.98
2/20/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1119: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.09
2/20/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1120: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.43

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 109 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/20/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1121: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$35.03
2/21/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1122: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
2/24/2020	Dinishi Abayarathna	Airfare	0320E1123: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (02/24 - 02/27).	\$819.00
2/24/2020	Dinishi Abayarathna	Meals	0320E1124: PINKS PIZZA - 517 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.27
2/24/2020	Dinishi Abayarathna	Meals	0320E1125: STARBUCKS RETAIL 151 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$5.97
2/24/2020	Dinishi Abayarathna	Meals	0320E1126: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.16
2/24/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1127: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.62
2/24/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1128: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
2/25/2020	Dinishi Abayarathna	Meals	0320E1129: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.25
2/25/2020	Dinishi Abayarathna	Meals	0320E1130: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.03
2/25/2020	Dinishi Abayarathna	Meals	0320E1131: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.24

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 110 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/25/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1132: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/25/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1133: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.37
2/25/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1134: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$5.00
2/25/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1135: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.36
2/25/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1136: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.27
2/25/2020	Hugh Trung Le	Public/Ground Transportation	0320E1137: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$24.86
2/25/2020	Hugh Trung Le	Public/Ground Transportation	0320E1138: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$41.71
2/25/2020	Hugh Trung Le	Public/Ground Transportation	0320E1139: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$46.79
2/26/2020	Dinishi Abayarathna	Meals	0320E1140: ANDYTOWN COFFEE ROASTERS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.75
2/26/2020	Dinishi Abayarathna	Meals	0320E1141: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.64
2/26/2020	Dinishi Abayarathna	Meals	0320E1142: TROPISUENO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 111 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/26/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1143: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.42
2/26/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1144: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.34
2/26/2020	Hugh Trung Le	Public/Ground Transportation	0320E1145: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.41
2/27/2020	Dinishi Abayarathna	Lodging	0320E1146: SAN FRANCISCO PROPER,DESI - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/24 - 02/27).	\$2,681.12
2/27/2020	Dinishi Abayarathna	Meals	0320E1147: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.60
2/27/2020	Dinishi Abayarathna	Meals	0320E1148: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.15
2/27/2020	Dinishi Abayarathna	Meals	0320E1149: SAN FRANCISCO PROPER,DESI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.69
2/27/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1150: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$16.01
2/27/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1151: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.86
2/27/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1152: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$22.05
2/27/2020	Hugh Trung Le	Public/Ground Transportation	0320E1153: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$28.68

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 112 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
2/28/2020	Dinishi Abayarathna	Meals	0320E1154: KLEINS DELI E - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.04
2/28/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1155: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
2/28/2020	Hugh Trung Le	Public/Ground Transportation	0320E1156: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$36.13
3/2/2020	Dinishi Abayarathna	Airfare	0320E1157: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX / SAN FRANCISCO, CA (03/02 - 03/05).	\$819.00
3/2/2020	Dinishi Abayarathna	Meals	0320E1158: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.14
3/2/2020	Dinishi Abayarathna	Meals	0320E1159: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.36
3/2/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1160: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$32.91
3/2/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1161: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
3/3/2020	Dinishi Abayarathna	Meals	0320E1162: IAH E - YUME MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.26
3/3/2020	Dinishi Abayarathna	Meals	0320E1163: EL PORTEO EMPANADAS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$37.43
3/3/2020	Dinishi Abayarathna	Meals	0320E1164: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.63

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 113 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/3/2020	Dinishi Abayarathna	Meals	0320E1165: SAN FRANCISCO PROPER,DESI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$59.11
3/3/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1166: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.87
3/3/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1167: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.21
3/4/2020	Dinishi Abayarathna	Meals	0320E1168: SBUX06472 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.45
3/4/2020	Dinishi Abayarathna	Meals	0320E1169: KANSAI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$47.91
3/4/2020	Dinishi Abayarathna	Meals	0320E1170: SAN FRANCISCO PROPER,DESI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.41
3/4/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1171: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$25.27
3/4/2020	Claire Ellison	Public/Ground Transportation	0320E1172: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$57.63
3/4/2020	Claire Ellison	Public/Ground Transportation	0320E1173: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.30
3/4/2020	Hugh Trung Le	Meals	0320E1174: PICA DELI ENTERPRISES INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$7.69

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 114 of 116

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/4/2020	Hugh Trung Le	Public/Ground Transportation	0320E1175: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$41.71
3/4/2020	Hugh Trung Le	Public/Ground Transportation	0320E1176: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$48.58
3/4/2020	Hugh Trung Le	Public/Ground Transportation	0320E1177: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.24
3/5/2020	Dinishi Abayarathna	Lodging	0320E1178: SAN FRANCISCO PROPER,DESI - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (03/02 - 03/05).	\$1,695.38
3/5/2020	Dinishi Abayarathna	Meals	0320E1179: ANDYTOWN COFFEE ROASTERS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.17
3/5/2020	Dinishi Abayarathna	Meals	0320E1180: KLEINS DELI F - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.15
3/5/2020	Dinishi Abayarathna	Meals	0320E1181: SAN FRANCISCO PROPER,DESI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$24.18
3/5/2020	Dinishi Abayarathna	Meals	0320E1182: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.98
3/5/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1183: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$46.03
3/5/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1184: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.37

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 115 of 116

Wednesday, June 17, 2020

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/5/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1185: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$8.86
3/5/2020	Hugh Trung Le	Airfare	0320E1186: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA / DALLAS, TX (03/05 - 03/06).	\$292.84
3/5/2020	Hugh Trung Le	Public/Ground Transportation	0320E1187: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$15.88
3/5/2020	Hugh Trung Le	Public/Ground Transportation	0320E1188: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.19
3/6/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1189: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$87.50
3/6/2020	Dinishi Abayarathna	Public/Ground Transportation	0320E1190: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$63.19
<i><b>Subtotal - Expenditures Sought for EO MPP Org Standup Support Services</b></i>				<i><b>\$31,298.20</b></i>
<i><b>Total - Expenditures Sought for Fixed Fee Services</b></i>				<i><b>\$135,562.97</b></i>
<i><b>Total - Expenditures Sought for Reimbursement</b></i>				<i><b>\$135,562.97</b></i>

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 116 of 116

Wednesday, June 17, 2020